

**Exhibit A**

**Proposed Order**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

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In re:	)	
	)	Chapter 11
	)	
YELLOW CORPORATION, <i>et al.</i> , <sup>1</sup>	)	Case No. 23-11069 (CTG)
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	<b>Re: Docket No. ____</b>

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**ORDER SUSTAINING  
DEBTORS' FIRST OMNIBUS  
(NON-SUBSTANTIVE) OBJECTION TO CLAIMS  
PURSUANT TO SECTION 502(B) OF THE BANKRUPTCY CODE,  
BANKRUPTCY RULES 3003 AND 3007, AND LOCAL RULE 3007-1**

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Upon the objection (the “Objection”)<sup>2</sup> of the above-captioned debtors and debtors in possession (collectively, the “Debtors”), for entry of an order (this “Order”), disallowing the claims set forth on Schedule 1 and Schedule 2 attached hereto, all as more fully set forth in the Objection; and upon the Herriman Declaration; and the district court having jurisdiction under 28 U.S.C. § 1334, which was referred to this Court under 28 U.S.C. § 157 pursuant to the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated February 29, 2012; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that this Court may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and

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<sup>1</sup> A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <https://dm.epiq11.com/YellowCorporation>. The location of the Debtors’ principal place of business and the Debtors’ service address in these chapter 11 cases is: 11500 Outlook Street, Suite 400, Overland Park, Kansas 66211.

<sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Objection.

1409; and this Court having found that the relief requested in the Objection is in the best interests of the Debtors' estates, their creditors, and other parties in interest; and this Court having found that the Debtors' notice of the Objection and opportunity for a hearing on the Objection were appropriate and no other notice need be provided; and this Court having reviewed the Objection and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Objection and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Objection is sustained as set forth herein.
2. The Amended Claims set forth on the attached **Schedule 1** are hereby disallowed and expunged in their entirety; *provided* that this Order will not affect the Proofs of Claim identified on **Schedule 1** attached hereto in the column titled "Remaining Claims."
3. The Duplicate Claims set forth on the attached **Schedule 2** are hereby disallowed and expunged in their entirety; *provided* that this Order will not affect the Proofs of Claim identified on **Schedule 2** attached hereto in the column titled "Remaining Claims."
4. The Debtors' objection to the Amended Claims and the Duplicate Claims addressed in the Objection constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order shall be deemed a separate order with respect to each claim. Any stay of this Order pending appeal by any claimant subject to this Order shall only apply to the contested matter that involves such claimant and shall not act to stay the applicability or finality of this Order with respect to the other contested matters covered hereby.

5. The Claims Agent is authorized and directed to modify the claims register in accordance with entry of the relief granted in this Order.

6. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the validity, priority, or amount of any particular claim against a Debtor entity; (b) a waiver of the Debtors' or any other party in interest's right to dispute any particular claim on any grounds; (c) a promise or requirement to pay any particular claim; (d) an implication or admission that any particular claim is of a type specified or defined in this Order or the Objection; (e) a request or authorization to assume any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; (f) a waiver or limitation of the Debtors' or any other party in interest's rights under the Bankruptcy Code or any other applicable law; or (g) a concession by the Debtors or any other party in interest that any liens (contractual, common law, statutory, or otherwise) satisfied pursuant to this Order are valid and the Debtors and all other parties in interest expressly reserve their rights to contest the extent, validity, or perfection or to seek avoidance of all such liens. Any payment made pursuant to this Order should not be construed as an admission as to the validity, priority, or amount of any particular claim or a waiver of the Debtors' or any other party in interest's rights to subsequently dispute such claim.

7. Notice of the Objection as provided therein shall be deemed good and sufficient notice of such Objection and the requirements of the Bankruptcy Rules and the Local Rules are satisfied by such notice.

8. The Debtors are authorized to take all actions necessary to effectuate the relief granted in this Order in accordance with the Objection.

9. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

**Schedule 1**

**Amended Claims**

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
1	ACER AMERICA CORPORATION 1730 N FIRST ST, STE 400 SAN JOSE, CA 95112	11/12/23	23-11069 (CTG) Yellow Corporation	17448	\$183,277.37	ACER AMERICA CORPORATION 1730 N 1ST ST, STE 400 SAN JOSE, CA 95112	11/13/23	23-11069 (CTG) Yellow Corporation	17806	\$183,277.37
2	ACER AMERICA CORPORATION 1730 N 1ST ST, STE 400 SAN JOSE, CA 95112	11/13/23	23-11069 (CTG) Yellow Corporation	17806	\$183,277.37	ACER AMERICA CORPORATION 1730 N 1ST ST, STE 400 SAN JOSE, CA 95112	11/13/23	23-11069 (CTG) Yellow Corporation	18434	\$238,627.47*
3	ACS FACTORS 1202 MONTE VISTA AVE, #20 UPLAND, CA 91786	09/27/23	23-11083 (CTG) Yellow Logistics, Inc.	11653	\$41,705.00	ACS FACTORS ATTN ALEXANDER WINTON 1202 MONTE VISTA AVE, #20 UPLAND, CA 91786	09/28/23	23-11083 (CTG) Yellow Logistics, Inc.	11686	\$41,705.00
4	ADAMS COUNTY TREASURER & PUBLIC TRUSTEE 4430 S ADAMS COUNTY PKWY, STE W1000 BRIGHTON, CO 80601	09/06/23	23-11087 (CTG) YRC Inc.	10617	\$13,782.06*	ADAMS COUNTY TREASURER & PUBLIC TRUSTEE 4430 S ADAMS COUNTY PKWY, STE W1000 BRIGHTON, CO 80601	09/06/23	23-11087 (CTG) YRC Inc.	10620	\$13,782.06*
5	ADAMS, JEFFREY ADDRESS ON FILE	10/04/23	23-11087 (CTG) YRC Inc.	12536	\$2,967.92	ADAMS, JEFFREY ADDRESS ON FILE	10/04/23	23-11087 (CTG) YRC Inc.	12542	\$2,967.92
6	ADOBE INC 345 PARK AVENUE SAN JOSE, CA 95110	11/10/23	23-11085 (CTG) YRC Enterprise Services, Inc.	16896	\$3,348.17	ADOBE INC 345 PARK AVE SAN JOSE, CA 95110	11/10/23	23-11085 (CTG) YRC Enterprise Services, Inc.	16901	\$3,348.17

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
7	AKERMANN & TILAJEF PC 315 S BEVERLY DR, STE 504 BEVERLY HILLS, CA 90212	11/13/23	23-11081 (CTG) USF Reddaway Inc.	17684	Undetermined*		ACKERMANN & TILAJEF PC 315 S BEVERLY DR, STE 504 BEVERLY HILLS, CA 90212	11/13/23	23-11081 (CTG) USF Reddaway Inc.	17690	Undetermined*
8	ALAGNA, PETER ADDRESS ON FILE	09/30/23	23-11087 (CTG) YRC Inc.	11851	\$6,344.97		ALAGNA, PETER ADDRESS ON FILE	09/30/23	23-11087 (CTG) YRC Inc.	11852	\$6,344.97
9	AMMEX CORP ATTN CFO 1019 W JAMES ST KENT, WA 98032	10/10/23	23-11087 (CTG) YRC Inc.	13482	\$10,957.98		AMMEX CORP ATTN CFO 1019 W JAMES ST KENT, WA 98032	10/10/23	23-11087 (CTG) YRC Inc.	13483	\$10,957.98
10	ANTONIETTI, RICHARD ADDRESS ON FILE	10/06/23	23-11085 (CTG) YRC Enterprise Services, Inc.	13032	\$15,306.66		ANTONIETTI, RICHARD ADDRESS ON FILE	10/11/23	23-11085 (CTG) YRC Enterprise Services, Inc.	13673	\$11,342.24
11	AR-BEL ASSOCIATES LLC 83 COMSEWOGUE RD, STE A EAST SETAUKET, NY 11733	10/03/23	23-11087 (CTG) YRC Inc.	12328	\$200.27		AR-BEL ASSOCIATES LLC 83 COMSEWOGUE RD, STE A EAST SETAUKET, NY 11733	10/03/23	23-11087 (CTG) YRC Inc.	12343	\$200.27
12	AR-BEL ASSOCIATES LLC 83 COMSEWOGUE RD, STE A EAST SETAUKET, NY 11733	10/03/23	23-11087 (CTG) YRC Inc.	12336	\$349.19		AR-BEL ASSOCIATES LLC 83 COMSEWOGUE RD, STE A EAST SETAUKET, NY 11733	10/03/23	23-11087 (CTG) YRC Inc.	12339	\$349.19

\*Indicates claim contains unliquidated and/or undetermined amounts



First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
13	ASHWORTH, JOHN ADDRESS ON FILE	10/02/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12080	\$3,975.29	ASHWORTH, JOHN ADDRESS ON FILE	10/02/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12088	\$3,975.29
14	ATB FREIGHT EXPEDITORS LLC 5505 BAHIA MAR CIR STONE MOUNTAIN, GA 30087	08/12/23	23-11083 (CTG) Yellow Logistics, Inc.	10042	\$55,506.92	ATB FREIGHT EXPEDITORS LLC 5505 BAHIA MAR CIR STONE MOUNTAIN, GA 30087	08/15/23	23-11083 (CTG) Yellow Logistics, Inc.	10056	\$55,506.92
15	ATKINS, CAROL ADDRESS ON FILE	10/10/23	23-11085 (CTG) YRC Enterprise Services, Inc.	13491	\$13,060.82	ATKINS, CAROL ADDRESS ON FILE	10/11/23	23-11085 (CTG) YRC Enterprise Services, Inc.	13608	\$13,060.82
16	AUTO MECHS LOCAL 701 WELFARE FUND C/O JOHNSON & KROL LLC 311 S WACKER DR, STE 1050 CHICAGO, IL 60606	11/13/23	23-11079 (CTG) USF Holland LLC	17716	\$44,904.60*	AUTO MECHS LOCAL 701 WELFARE FUND C/O JOHNSON & KROL LLC 311 S WACKER DR, STE 1050 CHICAGO, IL 60606	11/13/23	23-11079 (CTG) USF Holland LLC	17730	\$44,904.60*
17	AUTO MECHS LOCAL NO 701 PENSION FUND C/O JOHNSON & KROL LLC ATTN JEFFREY KROL 311 S WACKER DRIVE, STE 1050 CHICAGO, IL 60606	10/27/23	23-11079 (CTG) USF Holland LLC	15079	\$5,568,840.00	AUTO MECHS LOCAL NO 701 PENSION FUND C/O JOHNSON & KROL ATTN JEFFREY KROL 311 S WACKER DR, STE 1050 CHICAGO, IL 60606	11/13/23	23-11079 (CTG) USF Holland LLC	17845	\$5,568,840.00

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
18	AUTO MECS C/O JOHNSON & KROL LLC 311 S WACKER DR, STE 1050 CHICAGO, IL 60606	11/13/23	23-11087 (CTG) YRC Inc.	17757	\$82,809.57*	AUTO MECHS LOCAL 701 PENSION FUND C/O JOHNSON & KROL LLC 311 S WACKER DR SUITE 1050 CHICAGO, IL 60606	11/13/23	23-11087 (CTG) YRC Inc.	17819	\$82,809.57*
19	AVER INFORMATION 668 MISSION CT FREMONT, CA 94539	08/10/23	23-11083 (CTG) Yellow Logistics, Inc.	10029	\$56,306.00	AVER INFORMATION 668 MISSION CT FREMONT, CA 94539	08/31/23	23-11083 (CTG) Yellow Logistics, Inc.	10484	\$56,306.00
20	AVP EXPRESS LLC 2886 VISTA CT UNIONTOWN, OH 44685	09/18/23	23-11083 (CTG) Yellow Logistics, Inc.	10993	\$2,600.00	AVP EXPRESS LLC 2886 VISTA CT UNIONTOWN, OH 44685	09/19/23	23-11083 (CTG) Yellow Logistics, Inc.	11020	\$3,900.00
21	B & W INVESTMENTS PO BOX 1059 SUN VALLEY, ID 83353	10/15/23	23-11069 (CTG) Yellow Corporation	14015	\$231,402.00	B & W INVESTMENTS PO BOX 1059 SUN VALLEY, ID 83353	10/25/23	23-11069 (CTG) Yellow Corporation	14840	\$231,402.00
22	B & W INVESTMENTS CO ATTN TIM WILLIAMS PO BOX 1059 SUN VALLEY, ID 83353	10/12/23	23-11069 (CTG) Yellow Corporation	13847	\$85,100.00	B & W INVESTMENTS CO ATTN: TIM WILLIAMS PO BOX 1059 SUN VALLEY, ID 83353	10/25/23	23-11069 (CTG) Yellow Corporation	14843	\$85,100.00
23	B & W INVESTMENTS CO ATTN: TIM WILLIAMS PO BOX 1059 SUN VALLEY, ID 83353	10/25/23	23-11069 (CTG) Yellow Corporation	14843	\$85,100.00	B & W INVESTMENTS CO ATTN: TIM WILLIAMS PO BOX 1059 SUN VALLEY, ID 83353	10/25/23	23-11069 (CTG) Yellow Corporation	14845	\$85,100.00

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
24	BALAS, ELAINE ADDRESS ON FILE	11/12/23	23-11085 (CTG) YRC Enterprise Services, Inc.	17450	\$37,505.00	BALAS, ELAINE ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18023	\$37,505.00
25	BARNETT, ASHLEY ADDRESS ON FILE	10/04/23	23-11079 (CTG) USF Holland LLC	12613	\$4,369.36*	BARNETT, ASHLEY ADDRESS ON FILE	10/09/23	23-11079 (CTG) USF Holland LLC	13398	\$4,369.36*
26	BASS PRO LLC 2500 E KEARNEY STREET ATTN MARSHA GREEN, LEGAL DEPARTMENT SPRINGFIELD, MO 65898	11/01/23	23-11087 (CTG) YRC Inc.	15341	\$36,252.89*	BASS PRO LLC 2500 EAST KEARNEY ST ATTN MARSHA GREEN, LEGAL DEPT SPRINGFIELD, MO 65898	11/08/23	23-11087 (CTG) YRC Inc.	16116	\$41,605.98*
27	BAUTH, MICHAEL ADDRESS ON FILE	11/11/23	23-11069 (CTG) Yellow Corporation	17340	\$85,000.00	BAUTH, MICHAEL ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	17631	\$85,000.00
28	BEELENDORF, SCOTT ADDRESS ON FILE	10/12/23	23-11087 (CTG) YRC Inc.	13848	\$10,480.32	BEELENDORF, SCOTT ADDRESS ON FILE	11/06/23	23-11087 (CTG) YRC Inc.	15795	\$10,480.32
29	BEHNEY, TYLER ADDRESS ON FILE	09/15/23	23-11069 (CTG) Yellow Corporation	10962	\$10,000.00	BEHNEY, TYLER ADDRESS ON FILE	10/30/23	23-11069 (CTG) Yellow Corporation	15182	\$10,000.00
30	BEHNEY, TYLER ADDRESS ON FILE	10/30/23	23-11069 (CTG) Yellow Corporation	15182	\$10,000.00	BEHNEY, TYLER ADDRESS ON FILE	10/31/23	23-11069 (CTG) Yellow Corporation	15209	\$10,771.00

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
31	BEXAR COUNTY C/O LINEBARGER GOGGAN BLAIR SAMPSON LLP 112 E PECAN ST, STE 2200 SAN ANTONIO, TX 78205	08/10/23	23-11069 (CTG) Yellow Corporation	10022	\$45,364.17*	BEXAR COUNTY C/O LINEBARGER GOGGAN BLAIR & SAMPSON 112 E PECAN ST, STE 2200 SAN ANTONIO, TX 78205	11/02/23	23-11069 (CTG) Yellow Corporation	15494	\$44,745.65
32	BEXAR COUNTY C/O LINEBARGER GOGGAN BLAIR SAMPSON LLP 112 E PECAN ST, STE 2200 SAN ANTONIO, TX 78205	08/10/23	23-11087 (CTG) YRC Inc.	10023	\$17,228.70*	BEXAR COUNTY C/O LINEBARGER GOGGAN BLAIR & SAMPSON 112 E PECAN ST, STE 2200 SAN ANTONIO, TX 78205	11/02/23	23-11087 (CTG) YRC Inc.	15492	\$14,430.53
33	BLAKE, CHARLES E JR ADDRESS ON FILE	09/10/23	23-11069 (CTG) Yellow Corporation	10727	\$17,249.76	BLAKE, CHARLES E JR ADDRESS ON FILE	09/10/23	23-11069 (CTG) Yellow Corporation	10728	\$17,249.76
34	BLEES, WILLIAM R III ADDRESS ON FILE	09/11/23	23-11069 (CTG) Yellow Corporation	10759	\$30,314.25	BLEES, WILLIAM R, III ADDRESS ON FILE	10/10/23	23-11069 (CTG) Yellow Corporation	1067	\$30,314.25
35	BLOOM, KEVIN JR ADDRESS ON FILE	09/10/23	23-11069 (CTG) Yellow Corporation	10734	\$50,000.00	BLOOM, KEVIN JR ADDRESS ON FILE	09/10/23	23-11069 (CTG) Yellow Corporation	10735	\$41,018.46

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
36	BOB'S MOBILE TRUCK & TRAILER SERVICE LTD 4-910 DILLINGHAM RD PICKERING, ON L1W 1Z6	08/09/23	23-11086 (CTG) YRC Freight Canada Company	10004	\$255,576.79	BOB'S MOBILE TRUCK & TRAILER SERVICE LTD 4-910 DILLINGHAM RD PICKERING, ON L1W 1Z6	08/09/23	23-11086 (CTG) YRC Freight Canada Company	10005	\$255,576.79
37	BOB'S MOBILE TRUCK & TRAILER SERVICE LTD 4-910 DILLINGHAM RD PICKERING, ON L1W 1Z6	08/09/23	23-11086 (CTG) YRC Freight Canada Company	10005	\$255,576.79	BOB'S MOBILE TRUCK & TRAILER SERVICE LTD 4-910 DILLINGHAM RD PICKERING, ON L1W 1Z6	08/23/23	23-11086 (CTG) YRC Freight Canada Company	10183	\$255,708.45
38	BORDEAUX, CHRISTOPHER ADDRESS ON FILE	08/30/23	23-11069 (CTG) Yellow Corporation	10399	\$18,916.12	BORDEAUX, CHRISTOPHER ADDRESS ON FILE	09/27/23	23-11069 (CTG) Yellow Corporation	11638	\$226,545.64
39	BORDEAUX, CHRISTOPHER ADDRESS ON FILE	09/27/23	23-11069 (CTG) Yellow Corporation	11638	\$226,545.64	BORDEAUX, CHRISTOPHER ADDRESS ON FILE	09/27/23	23-11069 (CTG) Yellow Corporation	11646	\$226,545.64
40	BOWIE CENTRAL APPRAISAL DISTRICT C/O MCCREARY VESELKA BRAGG & ALLEN PC ATTN JULIE ANNE PARSONS PO BOX 1269 ROUND ROCK, TX 78680-1269	09/14/23	23-11087 (CTG) YRC Inc.	10902	\$246.59*	BOWIE CENTRAL APPRAISAL DISTRICT C/O MCCREARY VESELKA BRAGG & ALLEN PC ATTN JULIE ANNE PARSONS PO BOX 1269 ROUND ROCK, TX 78680-1269	10/16/23	23-11087 (CTG) YRC Inc.	14140	\$494.15

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
41 BRADFIELD, DONALD ADDRESS ON FILE	09/25/23	23-11072 (CTG) New Penn Motor Express LLC	11471	\$9,988.00	BRADFIELD, DONALD ADDRESS ON FILE	09/25/23	23-11072 (CTG) New Penn Motor Express LLC	11473	\$2,826.35
42 BRIETZKE, FREDDIE ADDRESS ON FILE	10/25/23	23-11069 (CTG) Yellow Corporation	14895	\$7,795.27	BRIETZKE, FREDDIE ADDRESS ON FILE	10/25/23	23-11069 (CTG) Yellow Corporation	14897	\$7,795.27
43 BRITTON, EDWARD ADDRESS ON FILE	11/02/23	23-11086 (CTG) YRC Freight Canada Company	15508	\$12,730.82	BRITTON, EDWARD ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18004	\$19,096.22
44 BRITTON, EDWARD ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18004	\$19,096.22	BRITTON, EDWARD ADDRESS ON FILE	11/13/23	23-11086 (CTG) YRC Freight Canada Company	18188	\$19,096.22
45 BROTHERS TRUCKING COMPANY INC 202 DRAKEWOOD PL CARY, NC 27518	09/06/23	23-11069 (CTG) Yellow Corporation	10595	\$2,200.00	BROTHERS TRUCKING COMPANY INC 202 DRAKEWOOD PL CARY, NC 27518	09/27/23	23-11069 (CTG) Yellow Corporation	11582	\$2,300.00
46 BROWN, JEFFREY ADDRESS ON FILE	11/07/23	23-11069 (CTG) Yellow Corporation	15981	\$42,041.00	BROWN, JEFFREY ADDRESS ON FILE	11/08/23	23-11069 (CTG) Yellow Corporation	16100	\$42,041.00
47 BROWN, MELISSA D C/O LAW OFFICES OF JOEL E BROWN ATTN JOEL E BROWN 416 MAIN ST, STE 1300 PEORIA, IL 61602	10/31/23	23-11079 (CTG) USF Holland LLC	15296	Undetermined*	BROWN, MELISSA D AS ADM EST OF MD BROWN C/O LAW OFFICES OF JOEL E BROWN ATTN JOEL E BROWN 416 MAIN ST, STE 1300 PEORIA, IL 61602	11/01/23	23-11079 (CTG) USF Holland LLC	15298	Undetermined*

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
48	BROWN, ZEQUITA ADDRESS ON FILE	10/03/23	23-11087 (CTG) YRC Inc.	12256	\$7,410.10	BROWN, ZEQUITA ADDRESS ON FILE	10/03/23	23-11087 (CTG) YRC Inc.	12265	\$7,410.10
49	BUFORD, VIRIGNIA C/O MARK G TAUZIER 2700 ATHANIA PKWY METAIRIE, LA 70002	09/28/23	23-11087 (CTG) YRC Inc.	11712	Undetermined*	BUFORD, VIRIGNIA ATTN: MARK G. TAUZIER 2700 ATHANIA PKWY METAIRIE, LA 70002	10/25/23	23-11087 (CTG) YRC Inc.	14888	\$1,250,000.00*
50	BUNCE, NATHAN R ADDRESS ON FILE	09/04/23	23-11069 (CTG) Yellow Corporation	10546	\$13,060.58	BUNCE, NATHAN R ADDRESS ON FILE	09/26/23	23-11069 (CTG) Yellow Corporation	11527	\$18,823.51
51	BURRELL, BRANDY ATTN: THOMAS CONWAY 200 WEST MADISON STREET SUITE 2400 CHICAGO, IL 60602	10/24/23	23-11087 (CTG) YRC Inc.	14799	Undetermined*	BURRELL, BRANDY ATTN: THOMAS CONWAY 200 WEST MADISON STREET SUITE 2400 CHICAGO, IL 60602	10/24/23	23-11087 (CTG) YRC Inc.	14812	Undetermined*
52	BUSSE, JOHN A ADDRESS ON FILE	08/16/23	23-11069 (CTG) Yellow Corporation	10074	Undetermined*	BUSSE, JOHN A ADDRESS ON FILE	10/02/23	23-11087 (CTG) YRC Inc.	12182	Undetermined*
53	BYNUM, SHANNON E ADDRESS ON FILE	09/21/23	23-11069 (CTG) Yellow Corporation	11280	\$7,000.00*	BYNUM, SHANNON E ADDRESS ON FILE	09/27/23	23-11069 (CTG) Yellow Corporation	11615	\$14,000.00*

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
54	C S TRUCK & TRAILER REPAIR 6575 MARSHALL BLVD, STE B LITHONIA, GA 30058	10/02/23	23-11079 (CTG) USF Holland LLC	12075	\$19,526.17	C S TRUCK & TRAILER REPAIR C/O BANKRUPTCY CLAIMS ADMIN SERV 84 HERBERT AVE, BLDG B, STE 202 CLOSTER, NJ 07624	11/13/23	23-11079 (CTG) USF Holland LLC	18196	\$19,526.17
55	CALDWELL, DONOVAN ADDRESS ON FILE	09/19/23	23-11069 (CTG) Yellow Corporation	11015	Undetermined*	CALDWELL, DONOVAN ADDRESS ON FILE	09/24/23	23-11081 (CTG) USF Reddaway Inc.	11391	\$1,953.67
56	CAMPBELL, JOHN ADDRESS ON FILE	10/04/23	23-11069 (CTG) Yellow Corporation	12539	\$7,195.35	CAMPBELL, JOHN ADDRESS ON FILE	10/06/23	23-11087 (CTG) YRC Inc.	13081	\$7,195.35
57	CAPITAL TRANSPORTATION SOLUTIONS LLC 1915 VAUGHN RD KENNESAW, GA 30144	11/13/23	23-11079 (CTG) USF Holland LLC	18303	\$32,583.14	CAPITAL TRANSPORTATION SOLUTIONS LLC 1915 VAUGHN RD KENNESAW, GA 30144	11/13/23	23-11079 (CTG) USF Holland LLC	18669	\$32,583.14
58	CAPITAL TRANSPORTATION SOLUTIONS LLC 1915 VAUGHN RD KENNESAW, GA 30144	11/13/23	23-11087 (CTG) YRC Inc.	18521	\$68,877.13	CAPITAL TRANSPORTATION SOLUTIONS LLC 1915 VAUGHN RD KENNESAW, GA 30144	11/13/23	23-11087 (CTG) YRC Inc.	18665	\$68,877.13

\*Indicates claim contains unliquidated and/or undetermined amounts



First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
59	CAPITAL TRANSPORTATION SOLUTIONS LLC 1915 VAUGHN RD KENNESAW, GA 30144	11/13/23	23-11081 (CTG) USF Reddaway Inc.	18539	\$16,020.54	CAPITAL TRANSPORTATION SOLUTIONS LLC 1915 VAUGHN RD KENNESAW, GA 30144	11/13/23	23-11081 (CTG) USF Reddaway Inc.	18661	\$16,020.54
60	CAPITAL TRANSPORTATION SOLUTIONS LLC 1915 VAUGHN RD KENNESAW, GA 30144	11/13/23	23-11081 (CTG) USF Reddaway Inc.	18661	\$16,020.54	CAPITAL TRANSPORTATION SOLUTIONS LLC 1915 VAUGHN RD KENNESAW, GA 30144	11/13/23	23-11081 (CTG) USF Reddaway Inc.	18701	\$16,020.54
61	CAPITAL TRANSPORTATION SOLUTIONS LLC 1915 VAUGHN RD KENNESAW, GA 30144	11/13/23	23-11087 (CTG) YRC Inc.	18665	\$68,877.13	CAPITAL TRANSPORTATION SOLUTIONS LLC 1915 VAUGHN RD KENNESAW, GA 30144	11/13/23	23-11087 (CTG) YRC Inc.	18700	\$68,877.13
62	CAPITAL TRANSPORTATION SOLUTIONS LLC 1915 VAUGHN RD KENNESAW, GA 30144	11/13/23	23-11079 (CTG) USF Holland LLC	18669	\$32,583.14	CAPITAL TRANSPORTATION SOLUTIONS LLC 1915 VAUGHN RD KENNESAW, GA 30144	11/13/23	23-11079 (CTG) USF Holland LLC	18697	\$32,583.14
63	CARILLO, ROBERT ATTN: MARTIN POWERS & COUNSEL, PLLC 1431 GREENWAY DRIVE NO. 950 IRVING, TX 75022	11/13/23	23-11087 (CTG) YRC Inc.	17933	\$40,305,994.09*	CARILLO, ROBERT ATTN: MARTIN POWERS & COUNSEL, PLLC 1431 GREENWAY DRIVE NO. 950 IRVING, TX 75038	11/13/23	23-11087 (CTG) YRC Inc.	17961	\$40,305,994.09*

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
64	CARPENTER, CINDY C ADDRESS ON FILE	11/03/23	23-11069 (CTG) Yellow Corporation	15539	\$13,620.71*	CARPENTER, CINDY C ADDRESS ON FILE	11/03/23	23-11069 (CTG) Yellow Corporation	15546	\$15,214.10*
65	CARTER, CLINT ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	17719	\$43,147.47	CARTER, CLINT ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	17794	\$43,147.47
66	CAUSEY, KIMBERLEY ADDRESS ON FILE	10/04/23	23-11069 (CTG) Yellow Corporation	12634	\$9,900.00	CAUSEY, KIMBERLEY ADDRESS ON FILE	10/04/23	23-11069 (CTG) Yellow Corporation	12642	\$5,400.00
67	CENTRAL APPRAISAL DIST OF TAYLOR COUNTY C/O MCCREARY VESELKA BRAGG & ALLEN PC ATTN JULIE ANNE PARSONS PO BOX 1269 ROUND ROCK, TX 78680-1269	09/14/23	23-11087 (CTG) YRC Inc.	10901	\$407.39*	CENTRAL APPRAISAL DIST OF TAYLOR COUNTY C/O MCCREARY, VESELKA, BRAGG & ALLEN PC ATTN JULIE ANNE PARSONS P.O. BOX 1269 ROUND ROCK, TX 78680-1269	10/30/23	23-11087 (CTG) YRC Inc.	15151	\$155.98
68	CHUBB, MATTHEW ADDRESS ON FILE	10/04/23	23-11069 (CTG) Yellow Corporation	12693	Undetermined*	CHUBB, MATTHEW ADDRESS ON FILE	10/09/23	23-11069 (CTG) Yellow Corporation	13275	Undetermined*
69	CIRCLE EXPRESS INTERNATIONAL GROUP INC 15350 STAFFORD ST CITY OF INDUSTRY, CA 91744	09/20/23	23-11090 (CTG) YRC Logistics Services, Inc.	11087	\$5,800.00*	CIRCLE EXPRESS INTERNATIONAL GROUP INC 2250 RALEO AVE ROWLAND HEIGHTS, CA 91748	09/20/23	23-11090 (CTG) YRC Logistics Services, Inc.	11103	\$5,800.00

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
70	CIRCLE EXPRESS INTERNATIONAL GROUP INC 2250 RALEO AVE ROWLAND HEIGHTS, CA 91748	09/20/23	23-11090 (CTG) YRC Logistics Services, Inc.	11103	\$5,800.00	CIRCLE EXPRESS INTERNATIONAL GROUP INC 2250 RALEO AVE ROWLAND HEIGHTS, CA 91748	09/21/23	23-11083 (CTG) Yellow Logistics, Inc.	11232	\$5,800.00
71	CIT TRUCKS LLC 305 W NORTH TOWN RD, STE A NORMAL, IL 61761	08/23/23	23-11069 (CTG) Yellow Corporation	10186	\$35,423.29	CIT TRUCKS LLC 305 W NORTH TOWN RD, STE A NORMAL, IL 61761	08/23/23	23-11069 (CTG) Yellow Corporation	10188	\$35,423.29
72	CIT TRUCKS LLC 305 W NORTH TOWN RD, STE A NORMAL, IL 61761	08/23/23	23-11079 (CTG) USF Holland LLC	10187	\$8,130.52	CIT TRUCKS LLC 305 W NORTH TOWN RD, STE A NORMAL, IL 61761	08/23/23	23-11079 (CTG) USF Holland LLC	10189	\$8,130.52
73	CITY OF EAGLE PASS C/O LINEBARGER GOGGAN BLAIR SAMPSON LLP 112 E PECAN ST, STE 2200 SAN ANTONIO, TX 78205	08/09/23	23-11087 (CTG) YRC Inc.	10001	\$37.82*	CITY OF EAGLE PASS C/O LINEBARGER GOGGAN BLAIR & SAMPSON 112 E PECAN ST, STE 2200 SAN ANTONIO, TX 78205	11/02/23	23-11087 (CTG) YRC Inc.	15485	\$53.03
74	CITY OF EL PASO C/O LINEBARGER GOGGAN BLAIR SAMPSON LLP 112 E PECAN ST, STE 2200 SAN ANTONIO, TX 78205	08/10/23	23-11087 (CTG) YRC Inc.	10028	\$62,096.34*	CITY OF EL PASO C/O LINEBARGER GOGGAN BLAIR SAMPSON LLP 112 E. PECAN ST, STE 2200 SAN ANTONIO, TX 78205	11/03/23	23-11087 (CTG) YRC Inc.	15597	\$87,141.66

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
75	CLARKE, PAUL ADDRESS ON FILE	10/04/23	23-11069 (CTG) Yellow Corporation	804	\$21,464.21		CLARKE, PAUL ADDRESS ON FILE	10/28/23	23-11086 (CTG) YRC Freight Canada Company	15099	\$16,138.50
76	COMBE INCORPORATED ATTN ROSANNE CUNDARI 1101 WESTCHESTER AVE WHITE PLAINS, NY 10604	11/12/23	23-11082 (CTG) Yellow Freight Corporation	17416	\$78,709.04		COMBE INCORPORATED ATTN ROSANNE CUNDARI 1101 WESTCHESTER AVE WHITE PLAINS, NY 10604	11/12/23	23-11082 (CTG) Yellow Freight Corporation	17425	\$78,709.04
77	COON'S TRUCK & AUTO CENTER LLC 8349 S 35TH ST FRANKLIN, WI 53132	09/12/23	23-11085 (CTG) YRC Enterprise Services, Inc.	10791	\$107,000.12		COONS TRUCK & AUTO CENTER LLC 8349 S 35TH ST FRANKLIN, WI 53132	10/18/23	23-11085 (CTG) YRC Enterprise Services, Inc.	14325	\$239,000.12
78	CORPORATION OF THE TOWN OF WHITBY, THE ATTN TOWN TREASURER 575 ROSSLAND RD E WHITBY, ON L1N 2M8	08/10/23	23-11086 (CTG) YRC Freight Canada Company	10030	\$30,235.87		CORPORATION OF THE TOWN OF WHITBY, THE ATTN TOWN TREASURER 575 ROSSLAND RD E WHITBY, ON L1N 2M8	11/08/23	23-11086 (CTG) YRC Freight Canada Company	16058	\$0.00
79	COUGHLLEN, WILLIAM G ATTN: HEARN LAW FIRM PO BOX 1 BLUE MOUNTAIN, MS 38610	11/13/23	23-11069 (CTG) Yellow Corporation	17787	Undetermined*		COUGHLLEN, WILLIAM G, AS CLASS CLAIMANT ATTN: HEARN LAW FIRM PO BOX 1 BLUE MOUNTAIN, MS 38610	11/13/23	23-11069 (CTG) Yellow Corporation	18205	Undetermined*

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
80	COUGHLLEN, WILLIAM G ATTN: HEARN LAW FIRM, PLLC PO BOX 1 BLUE MOUNTAIN, MS 38610	11/13/23	23-11081 (CTG) USF Reddaway Inc.	17810	Undetermined*	COUGHLLEN, WILLIAM G AS CLASS CLAIMANT ATTN: HEARN LAW FIRM, PLLC PO BOX 1 BLUE MOUNTAIN, MS 38610	11/13/23	23-11081 (CTG) USF Reddaway Inc.	18214	Undetermined*
81	COUGHLLEN, WILLIAM G ATTN: HEARN LAW FIRM, PLLC PO BOX 1 BLUE MOUNTAIN, MS 38610	11/13/23	23-11079 (CTG) USF Holland LLC	17818	Undetermined*	COUGHLLEN, WILLIAM G AS CLASS CLAIMANT ATTN: HEARN LAW FIRM, PLLC PO BOX 1 BLUE MOUNTAIN, MS 38610	11/13/23	23-11079 (CTG) USF Holland LLC	18220	Undetermined*
82	COUGHLLEN, WILLIAM G ATTN HEARN LAW FIRM, PLLC PO BOX 1 BLUE MOUNTAIN, MS 38610	11/13/23	23-11083 (CTG) Yellow Logistics, Inc.	17850	Undetermined*	COUGHLLEN, WILLIAM G AS CLASS CLAIMANT170 ATTN: HEARN LAW FIRM, PLLC PO BOX 1 BLUE MOUNTAIN, MS 38610	11/13/23	23-11083 (CTG) Yellow Logistics, Inc.	18224	Undetermined*
83	COUGHLLEN, WILLIAM G ATTN HEARN LAW FIRM PLLC PO BOX 1 BLUE MOUNTAIN, MS 38610	11/13/23	23-11072 (CTG) New Penn Motor Express LLC	17854	Undetermined*	COUGHLLEN, WILLIAM G AS CLASS CLAIMANT ATTN: HEARN LAW FIRM, PLLC PO BOX 1 BLUE MOUNTAIN, MS 38610	11/13/23	23-11072 (CTG) New Penn Motor Express LLC	18226	Undetermined*

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
84	COUGHLIN, WILLIAM G COUGHLIN ATTN: HEARN LAW FIRM, PLLC PO BOX 1 BLUE MOUNTAIN, MS 38610	11/13/23	23-11087 (CTG) YRC Inc.	17796	Undetermined*	COUGHLIN, WILLIAM G. AS CLASS CLAIMANT ATTN: HEARN LAW FIRM, PLLC PO BOX 1 BLUE MOUNTAIN, MS 38610	11/13/23	23-11087 (CTG) YRC Inc.	18208	Undetermined*
85	COUPE, JAMES ADDRESS ON FILE	11/02/23	23-11069 (CTG) Yellow Corporation	15438	\$110,376.04	COUPE, JAMES ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18149	\$110,376.04
86	CRANKFIELD, JEROME CURTIS ADDRESS ON FILE	08/29/23	23-11087 (CTG) YRC Inc.	10372	Undetermined*	CRANKFIELD, JEROME CURTIS ADDRESS ON FILE	10/09/23	23-11087 (CTG) YRC Inc.	13289	\$9,394.88
87	CREED, JAMES ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18427	\$44,422.98	CREED, JAMES ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18716	\$44,422.98
88	CUDA, MARSHA D ADDRESS ON FILE	09/06/23	23-11069 (CTG) Yellow Corporation	10596	\$14,788.23*	CUDA, MARSHA D ADDRESS ON FILE	09/11/23	23-11069 (CTG) Yellow Corporation	10762	\$15,106.63
89	DADSWELL'S SERVICE LLC 257 MAIN RD AKRON, NY 14001	08/28/23	23-11069 (CTG) Yellow Corporation	10296	\$2,054.62	DADSWELL'S SERVICE LLC 257 MAIN RD AKRON, NY 14001	08/28/23	23-11079 (CTG) USF Holland LLC	10298	\$2,054.62
90	DAISY WHOLESALE 3335 E LA PALMA AVE ANAHEIM, CA 92806	09/27/23	23-11069 (CTG) Yellow Corporation	11647	\$24,840.00	DAISY WHOLESALE 3335 EAST LA PALMA AVE ANAHEIM, CA 92806	10/11/23	23-11069 (CTG) Yellow Corporation	13614	\$24,840.00

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
91	DEAN, BRANDON ADDRESS ON FILE	08/31/23	23-11079 (CTG) USF Holland LLC	10463	\$17,297.89	DEAN, BRANDON HEATH ADDRESS ON FILE	10/10/23	23-11079 (CTG) USF Holland LLC	1013	\$5,842.92
92	DEHEER, MARTHA ADDRESS ON FILE	10/16/23	23-11069 (CTG) Yellow Corporation	14163	\$10,420.04	DEHEER, MARTHA ADDRESS ON FILE	10/16/23	23-11069 (CTG) Yellow Corporation	14173	\$5,210.02
93	DEHEER, MARTHA ADDRESS ON FILE	10/16/23	23-11069 (CTG) Yellow Corporation	14171	\$6,077.85*	DEHEER, MARTHA ADDRESS ON FILE	10/16/23	23-11069 (CTG) Yellow Corporation	14172	\$6,077.85*

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
94	DES WHOLESALE LLC ATTN ACCOUNTS RECEIVABLE 601 W CROSSVILLE RD ROSWELL, GA 30075  Transferred to: CRG FINANCIAL LLC TRANSFEROR: DES WHOLESALE LLC 84 HERBERT AVE, BUILDING B SUITE 202, CLOSTER, NJ 07624	08/22/23	23-11085 (CTG) YRC Enterprise Services, Inc.	10167	\$223,262.64	DES WHOLESALE LLC D/B/A DIVERSIFIED ENERGY SUPPLY 601 W CROSSVILLE RD ROSWELL, GA 30075  Transferred to: CRG FINANCIAL LLC TRANSFEROR: DES WHOLESALE LLC 84 HERBERT AVE, BUILDING B SUITE 202, CLOSTER, NJ 07624  DES WHOLESALE LLC D/B/A DIVERSIFIED ENERGY SUPPLY 601 W CROSSVILLE RD ROSWELL, GA 30075  Transferred to: CRG FINANCIAL LLC TRANSFEROR: DES WHOLESALE LLC ATTN: RANDY FISH 84 HERBERT AVE, BUILDING B SUITE 202, CLOSTER, NJ 07624	11/13/23	23-11087 (CTG) YRC Inc.	5333	\$157,712.11
							11/13/23	23-11079 (CTG) USF Holland LLC	5334	\$65,550.53
95	DESJARDINS, MAURICE ADDRESS ON FILE	10/04/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12633	\$172,500.00	DESJARDINS, MAURICE ADDRESS ON FILE	10/05/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12758	\$172,500.00



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Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
96	DESJARDINS, MAURICE ADDRESS ON FILE	10/05/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12758	\$172,500.00	DESJARDINS, MAURICE ADDRESS ON FILE	11/11/23	23-11085 (CTG) YRC Enterprise Services, Inc.	17385	\$172,500.00
97	DEWALT, ROSE ADDRESS ON FILE	09/08/23	23-11069 (CTG) Yellow Corporation	10716	\$5,140.08	DEWALT, ROSE ADDRESS ON FILE	09/12/23	23-11069 (CTG) Yellow Corporation	10829	\$9,812.88
98	DIAS GOMES, SILVIO ADDRESS ON FILE	11/07/23	23-11069 (CTG) Yellow Corporation	16023	\$39,412.47	DIAS GOMES, SILVIO ADDRESS ON FILE	11/08/23	23-11069 (CTG) Yellow Corporation	16191	\$39,412.47
99	DIESEL SERVICES OF WNY INC 991 AERO DR CHEEKTOWAGA, NY 14225	09/13/23	23-11069 (CTG) Yellow Corporation	10853	\$22,138.02	DIESEL SERVICES OF WNY INC 991 AERO DR CHEEKTOWAGA, NY 14225	10/11/23	23-11079 (CTG) USF Holland LLC	13652	\$15,858.99
100	DILLON, MICHAEL ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18044	\$31,875.00	DILLON, MICHAEL ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18088	\$31,250.00
101	DONALDSON COMPANY INC C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/10/23	23-11081 (CTG) USF Reddaway Inc.	16730	\$12,113.48	DONALDSON COMPANY INC C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/13/23	23-11081 (CTG) USF Reddaway Inc.	17732	\$12,113.48

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CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
102	DONALDSON COMPANY INC C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/10/23	23-11082 (CTG) Yellow Freight Corporation	16732	\$99,118.98	DONALDSON COMPANY INC C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/13/23	23-11082 (CTG) Yellow Freight Corporation	17734	\$99,118.98
103	DOOLAN, MICHAEL ADDRESS ON FILE	11/13/23	23-11087 (CTG) YRC Inc.	17563	\$10,760.39	DOOLAN, MICHAEL ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18107	\$10,760.39
104	DURLAND, DALE ADDRESS ON FILE	11/05/23	23-11069 (CTG) Yellow Corporation	15692	\$68,088.00*	DURLAND, DALE ADDRESS ON FILE	11/09/23	23-11069 (CTG) Yellow Corporation	16682	\$68,088.00*
105	EAGLE PASS ISD C/O LINEBARGER GOGGAN BLAIR SAMPSON LLP 112 E PECAN ST, STE 2200 SAN ANTONIO, TX 78205	08/09/23	23-11087 (CTG) YRC Inc.	10003	\$76.60*	EAGLE PASS ISD C/O LINEBARGER GOGGAN BLAIR & SAMPSON 112 E PECAN ST, STE 2200 SAN ANTONIO, TX 78205	11/02/23	23-11087 (CTG) YRC Inc.	15482	\$88.93
106	EBERLE, JASON ADDRESS ON FILE	10/07/23	23-11087 (CTG) YRC Inc.	13159	\$5,689.36	EBERLE, JASON ADDRESS ON FILE	10/08/23	23-11087 (CTG) YRC Inc.	13216	\$5,689.36
107	EFUEL LLC 4605 E VINE AVE FRESNO, CA 93725	09/12/23	23-11085 (CTG) YRC Enterprise Services, Inc.	10804	\$19,348.21	EFUEL LLC 4605 E VINE AVE FRESNO, CA 93725	10/12/23	23-11085 (CTG) YRC Enterprise Services, Inc.	13781	\$19,348.21

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
108	ELITE CRETE SYSTEMS INC 1151 TRANSPORT DR VALPARAISO, IN 46383	09/21/23	23-11087 (CTG) YRC Inc.	11225	\$1,890.92	ELITE CRETE SYSTEMS INC 1151 TRANSPORT DR VALPARAISO, IN 46383	09/21/23	23-11087 (CTG) YRC Inc.	11227	\$1,890.92
109	EMERSON, DAVID ADDRESS ON FILE	11/07/23	23-11069 (CTG) Yellow Corporation	16030	\$39,487.50	EMERSON, DAVID ADDRESS ON FILE	11/07/23	23-11069 (CTG) Yellow Corporation	16032	\$39,487.50
110	EMPIRE FREIGHT LOGISTICS 6567 KINNE RD DEWITT, NY 13214	09/20/23	23-11069 (CTG) Yellow Corporation	11150	\$544.00	EMPIRE FREIGHT LOGISTICS 6567 KINNE RD DEWITT, NY 13214	09/21/23	23-11069 (CTG) Yellow Corporation	11274	\$544.00
111	EMPIRE FREIGHT LOGISTICS 6567 KINNE RD DEWITT, NY 13214	09/21/23	23-11087 (CTG) YRC Inc.	11203	\$109.25	EMPIRE FREIGHT LOGISTICS 6567 KINNE RD DEWITT, NY 13214	09/21/23	23-11087 (CTG) YRC Inc.	11275	\$109.25
112	EMPIRE FREIGHT LOGISTICS 6567 KINNE RD DEWITT, NY 13214	09/21/23	23-11087 (CTG) YRC Inc.	11213	\$877.00	EMPIRE FREIGHT LOGISTICS 6567 KINNE RD DEWITT, NY 13214	09/21/23	23-11087 (CTG) YRC Inc.	11281	\$877.00
113	EMPIRE FREIGHT LOGISTICS 6567 KINNE RD DEWITT, NY 13214	09/21/23	23-11087 (CTG) YRC Inc.	11229	\$87.40	EMPIRE FREIGHT LOGISTICS 6567 KINNE RD DEWITT, NY 13214	09/22/23	23-11087 (CTG) YRC Inc.	11316	\$87.40
114	EMPIRE FREIGHT LOGISTICS 6567 KINNE RD DEWITT, NY 13214	09/21/23	23-11087 (CTG) YRC Inc.	11231	\$357.50	EMPIRE FREIGHT LOGISTICS 6567 KINNE RD DEWITT, NY 13214	09/22/23	23-11087 (CTG) YRC Inc.	11317	\$357.50

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
115	EMPIRE FREIGHT LOGISTICS 6567 KINNE RD DEWITT, NY 13214	09/21/23	23-11087 (CTG) YRC Inc.	11234	\$460.00	EMPIRE FREIGHT LOGISTICS 6567 KINNE RD DEWITT, NY 13214	09/22/23	23-11087 (CTG) YRC Inc.	11319	\$460.00
116	EMPIRE FREIGHT LOGISTICS 6567 KINNE RD DEWITT, NY 13214	09/21/23	23-11072 (CTG) New Penn Motor Express LLC	11239	\$6,650.00	EMPIRE FREIGHT LOGISTICS 6567 KINNE RD DEWITT, NY 13214	09/22/23	23-11072 (CTG) New Penn Motor Express LLC	11320	\$6,650.00
117	EMPIRE FREIGHT LOGISTICS 6567 KINNE RD DEWITT, NY 13214	09/21/23	23-11081 (CTG) USF Reddaway Inc.	11241	\$702.00	EMPIRE FREIGHT LOGISTICS 6567 KINNE RD DEWITT, NY 13214	09/21/23	23-11081 (CTG) USF Reddaway Inc.	11268	\$702.00
118	EMPIRE FREIGHT LOGISTICS 6567 KINNE RD DEWITT, NY 13214	09/21/23	23-11087 (CTG) YRC Inc.	11281	\$877.00	EMPIRE FREIGHT LOGISTICS 6567 KINNE RD DEWITT, NY 13214	09/22/23	23-11087 (CTG) YRC Inc.	11314	\$877.00
119	ESHIPPING LLC 10812 NW HWY 45 PARKVILLE, MO 64152	09/05/23	23-11072 (CTG) New Penn Motor Express LLC	10562	\$716.22	ESHIPPING LLC 10812 NW HIGHWAY 45 PARKVILLE, MO 64152	09/26/23	23-11072 (CTG) New Penn Motor Express LLC	11503	\$1,166.68
120	ESHIPPING LLC 10812 NW HWY 45 PARKVILLE, MO 64152	09/05/23	23-11087 (CTG) YRC Inc.	10571	\$45,393.59	ESHIPPING LLC 10812 NW HWY 45 PARKVILLE, MO 64152	09/19/23	23-11087 (CTG) YRC Inc.	11035	\$45,797.09
121	F & D TRANSPORT LLC 4613 BROADWAY AVE UNION CITY, NJ 07087	08/28/23	23-11083 (CTG) Yellow Logistics, Inc.	10317	\$640.00*	F & D TRANSPORT LLC 4613 BROADWAY AVE UNION CITY, NJ 07087	09/26/23	23-11083 (CTG) Yellow Logistics, Inc.	11573	\$640.00*

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
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CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
122	FRAGOSO, HELDA ADDRESS ON FILE	11/09/23	23-11069 (CTG) Yellow Corporation	16375	\$23,625.00		FRAGOSO, HELDA ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	17611	\$23,625.00
123	FREIGHT FACTORING SPECIALISTS LLC 3284 N 29TH CT HOLLYWOOD, FL 33020	09/26/23	23-11083 (CTG) Yellow Logistics, Inc.	11565	\$8.00		FREIGHT FACTORING SPECIALISTS LLC 3284 N 29TH CT HOLLYWOOD, FL 33020	09/26/23	23-11083 (CTG) Yellow Logistics, Inc.	11567	\$800.00
124	GE LIGHTING A SAVANT COMPANY C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/08/23	23-11079 (CTG) USF Holland LLC	16295	\$28,169.76		GE LIGHTING A SAVANT COMPANY C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/08/23	23-11079 (CTG) USF Holland LLC	16297	\$28,169.76
125	GE LIGHTING A SAVANT COMPANY C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/08/23	23-11079 (CTG) USF Holland LLC	16297	\$28,169.76		GE LIGHTING, A SAVANT COMPANY C/O CONDATA GLOBAL, INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/10/23	23-11079 (CTG) USF Holland LLC	16720	\$28,169.76
126	GE LIGHTING A SAVANT COMPANY C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/08/23	23-11081 (CTG) USF Reddaway Inc.	16285	\$16,407.08		GE LIGHTING A SAVANT COMPANY C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/08/23	23-11081 (CTG) USF Reddaway Inc.	16298	\$16,407.08

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CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
127	GE LIGHTING A SAVANT COMPANY C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/08/23	23-11081 (CTG) USF Reddaway Inc.	16298	\$16,407.08	GE LIGHTING, A SAVANT COMPANY C/O CONDATA GLOBAL, INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/10/23	23-11081 (CTG) USF Reddaway Inc.	16719	\$16,407.08
128	GE LIGHTING A SAVANT COMPANY C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/08/23	23-11082 (CTG) Yellow Freight Corporation	16301	\$48,797.30	GE LIGHTING, A SAVANT COMPANY C/O CONDATA GLOBAL, INC. 1315 WEST 22ND STREET, SUITE 300 OAK BROOK, IL 60523	11/09/23	23-11082 (CTG) Yellow Freight Corporation	16398	\$48,797.30
129	GE LIGHTING A SAVANT COMPANY C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/10/23	23-11082 (CTG) Yellow Freight Corporation	16721	\$48,797.30	GE LIGHTING A SAVANT COMPANY C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/13/23	23-11082 (CTG) Yellow Freight Corporation	17701	\$48,797.30
130	GE LIGHTING, A SAVANT COMPANY C/O CONDATA GLOBAL, INC. 1315 WEST 22ND STREET, SUITE 300 OAK BROOK, IL 60523	11/09/23	23-11082 (CTG) Yellow Freight Corporation	16398	\$48,797.30	GE LIGHTING A SAVANT COMPANY C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/10/23	23-11082 (CTG) Yellow Freight Corporation	16721	\$48,797.30

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CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
131	GE LIGHTING, A SAVANT COMPANY C/O CONDATA GLOBAL, INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/10/23	23-11081 (CTG) USF Reddaway Inc.	16719	\$16,407.08	GE LIGHTING A SAVANT COMPANY C/O CONDATA GLOBAL INC 1315 W 22ND, ST STE 300 OAK BROOK, IL 60523	11/13/23	23-11081 (CTG) USF Reddaway Inc.	17699	\$16,407.08
132	GE LIGHTING, A SAVANT COMPANY C/O CONDATA GLOBAL, INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/10/23	23-11079 (CTG) USF Holland LLC	16720	\$28,169.76	GE LIGHTING A SAVANT COMPANY C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/13/23	23-11079 (CTG) USF Holland LLC	17700	\$28,169.76
133	GENERAL TRUCK SALES & SERVICE INC 1973 E BROOKS RD MEMPHIS, TN 38116	09/29/23	23-11069 (CTG) Yellow Corporation	11781	\$3,104.95	GENERAL TRUCK SALES & SERVICE INC 1973 E BROOKS RD MEMPHIS, TN 38116	09/29/23	23-11069 (CTG) Yellow Corporation	11785	\$5,641.68

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Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
134	GEOS ENVIRONMENTAL INC 5024 GRIFFIN RD SAINT LOUIS, MO 63128	08/22/23	23-11087 (CTG) YRC Inc.	10152	\$317,152.37	GEOS ENVIRONMENTAL INC 5024 GRIFFIN RD SAINT LOUIS, MO 63128	10/13/23	23-11072 (CTG) New Penn Motor Express LLC	13898	\$54,883.39
						GEOS ENVIRONMENTAL INC 5024 GRIFFIN RD SAINT LOUIS, MO 63128	10/13/23	23-11081 (CTG) USF Reddaway Inc.	13897	\$37,638.48
						GEOS ENVIRONMENTAL INC 5024 GRIFFIN RD SAINT LOUIS, MO 63128	10/13/23	23-11087 (CTG) YRC Inc.	13894	\$303,912.15
						GEOS ENVIRONMENTAL INC 5024 GRIFFIN RD SAINT LOUIS, MO 63128	10/13/23	23-11079 (CTG) USF Holland LLC	13896	\$70,481.59
135	GHD SERVICES INC 4747 N 22ND ST, STE 200 PHOENIX, AZ 85016	09/28/23	23-11087 (CTG) YRC Inc.	11724	\$7,236.94	GHD SERVICES INC 4747 N 22ND ST, STE 200 PHOENIX, AZ 85016	10/02/23	23-11087 (CTG) YRC Inc.	12124	\$23,944.50
136	GIBBY, GARY W C/O LEWIS LAW FIRM LLC PO BOX 11583 ROCK HILL, SC 29731	10/30/23	23-11087 (CTG) YRC Inc.	15153	\$7,000,000.00	GIBBY, GARY W C/O LEWIS LAW FIRM LLC PO BOX 11583 ROCK HILL, SC 29731	11/02/23	23-11087 (CTG) YRC Inc.	15392	\$5,999,999.99



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Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
137	GIGG EXPRESS INC ATTN NALAKA WEERASINGHE 5355 CREEKBANK RD MISSISSAUGA, ON L4W 5L5	09/20/23	23-11069 (CTG) Yellow Corporation	11068	\$47,700.00		GIGG EXPRESS INC ATTN NALAKA WEERASINGHE 5355 CREEKBANK RD MISSISSAUGA, ON L4W 5L5	09/20/23	23-11083 (CTG) Yellow Logistics, Inc.	11070	\$47,700.00
138	GILLESPIE, KYE ADDRESS ON FILE	10/04/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12650	\$11,515.05		GILLESPIE, KYE ADDRESS ON FILE	10/04/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12656	\$11,515.05
139	GLAVAS, H ROBERT III ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18111	\$69,739.54		GLAVAS, H ROBERT III ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18143	\$64,375.00
140	GOLDENTIME TRUCKING INC PO BOX 5262 EL MONTE, CA 91734	09/05/23	23-11083 (CTG) Yellow Logistics, Inc.	10584	\$4,700.00		GOLDENTIME TRUCKING INC PO BOX 5262 EL MONTE, CA 91734	09/05/23	23-11083 (CTG) Yellow Logistics, Inc.	10585	\$4,700.00
141	GONZALEZ, ALEXIS ADDRESS ON FILE	11/08/23	23-11069 (CTG) Yellow Corporation	16082	\$17,400.00		GONZALEZ, ALEXIS ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18029	\$8,700.00
142	GORDON TRUCK CENTERS INC 277 STEWART RD SW PACIFIC, WA 98047	08/28/23	23-11082 (CTG) Yellow Freight Corporation	10300	\$18,134.73		GORDON TRUCK CENTERS INC 277 STEWART RD SW PACIFIC, WA 98047	08/28/23	23-11087 (CTG) YRC Inc.	10303	\$18,134.73
143	GOSSMEYER, MELVIN ADDRESS ON FILE	11/10/23	23-11069 (CTG) Yellow Corporation	16802	\$25,826.91		GOSSMEYER, MELVIN ADDRESS ON FILE	11/10/23	23-11069 (CTG) Yellow Corporation	16808	\$25,826.91

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
144 GOWING, AMBER MARIE ADDRESS ON FILE	09/28/23	23-11087 (CTG) YRC Inc.	11737	\$17,440.00	GOWING, AMBER MARIE ADDRESS ON FILE	09/28/23	23-11087 (CTG) YRC Inc.	11738	\$15,000.00
145 GRISSOM, GLENN THOMAS ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18110	\$31,000.00	GRISSOM, GLENN THOMAS ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18493	\$31,000.00
146 GTS EXPRESS INC 2300 N BARRINGTON RD, STE 400 HOFFMAN ESTATES, IL 60169	08/21/23	23-11083 (CTG) Yellow Logistics, Inc.	10141	\$72,550.00	GTS EXPRESS INC 2300 N BARRINGTON RD, STE 400 HOFFMAN ESTATES, IL 60169	09/18/23	23-11083 (CTG) Yellow Logistics, Inc.	10989	\$86,300.00
147 HAITZ, TIM ADDRESS ON FILE	09/28/23	23-11069 (CTG) Yellow Corporation	11696	\$100,369.00	HAITZ, TIMOTHY ADDRESS ON FILE	10/08/23	23-11085 (CTG) YRC Enterprise Services, Inc.	13173	\$100,369.00*
148 HAITZ, TIM ADDRESS ON FILE	09/28/23	23-11074 (CTG) Roadway LLC	11697	Undetermined*	HAITZ, TIMOTHY ADDRESS ON FILE	10/08/23	23-11085 (CTG) YRC Enterprise Services, Inc.	13171	\$29,903.84
149 HAITZ, TIM ADDRESS ON FILE	09/28/23	23-11069 (CTG) Yellow Corporation	11701	\$11,980.76	HAITZ, TIMOTHY ADDRESS ON FILE	10/08/23	23-11085 (CTG) YRC Enterprise Services, Inc.	13172	\$15,150.00
150 HANSEN, TODD ADDRESS ON FILE	10/09/23	23-11079 (CTG) USF Holland LLC	13401	\$16,109.52	HANSEN, TODD ADDRESS ON FILE	10/09/23	23-11079 (CTG) USF Holland LLC	13414	\$20,646.68
151 HARNER, ROY D ADDRESS ON FILE	09/18/23	23-11069 (CTG) Yellow Corporation	212	\$34,831.52	HARNER, ROY D ADDRESS ON FILE	10/16/23	23-11087 (CTG) YRC Inc.	2054	\$34,831.60

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
152	HARRISON, DANNY ADDRESS ON FILE	09/11/23	23-11069 (CTG) Yellow Corporation	10770	\$10,340.32*	HARRISON, DANNY ADDRESS ON FILE	09/16/23	23-11069 (CTG) Yellow Corporation	10966	\$10,340.32
153	HAYTER, JAY M ADDRESS ON FILE	11/10/23	23-11069 (CTG) Yellow Corporation	17238	\$41,424.00	HAYTER, JAY M ADDRESS ON FILE	11/10/23	23-11069 (CTG) Yellow Corporation	17256	\$33,624.00
154	HAYTER, JAY M ADDRESS ON FILE	11/10/23	23-11069 (CTG) Yellow Corporation	17256	\$33,624.00	HAYTER, JAY M ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18408	\$33,624.00
155	HAYTER, JAY M ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18408	\$33,624.00	HAYTER, JAY ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18460	\$33,624.00
156	HENKEL CORPORATION C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/10/23	23-11082 (CTG) Yellow Freight Corporation	16729	\$396,560.91	HENKEL CORPORATION C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/13/23	23-11082 (CTG) Yellow Freight Corporation	17726	\$396,560.91
157	HENNESSY & ROACH PC 70 W MADISON ST, STE 1100 CHICAGO, IL 60602	09/29/23	23-11069 (CTG) Yellow Corporation	11825	\$146,859.72	HENNESSY & ROACH PC 70 W MADISON ST, STE 1100 CHICAGO, IL 60602	10/10/23	23-11069 (CTG) Yellow Corporation	13510	\$146,859.72
158	HESS, JUSTIN ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18087	\$20,096.15	HESS, JUSTIN ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18099	\$20,096.15

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CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
159	HOMER'S TOWING AND SERVICE INC 11412 W BROWN DEER RD MILWAUKEE, WI 53224	10/23/23	23-11069 (CTG) Yellow Corporation	14726	\$13,401.06	HOMER'S TOWING AND SERVICE INC 11412 W BROWN DEER RD MILWAUKEE, WI 53224	10/23/23	23-11079 (CTG) USF Holland LLC	14728	\$13,401.06
160	HOPKINS MANUFACTURING C/O SUNSET TRANSPORTATION LLC 10877 WATSON RD SAINT LOUIS, MO 63127	11/07/23	23-11087 (CTG) YRC Inc.	15931	\$14,787.74	HOPKINS MANUFACTURING C/O SUNSET TRANSPORTATION LLC 10877 WATSON RD SAINT LOUIS, MO 63127	11/07/23	23-11087 (CTG) YRC Inc.	15932	\$14,787.74
161	HOUSEY, RYAN MENNEKE & ERIN 6743 E LONE MOUNTAIN RD CAVE CREEK, AZ 85331	11/03/23	23-11082 (CTG) Yellow Freight Corporation	15589	\$35,020.00*	RYAN MENNEKE & ERIN HOUSEY 6743 E LONE MOUNTAIN RD CAVE CREEK, AZ 85331	11/03/23	23-11082 (CTG) Yellow Freight Corporation	15609	\$35,020.00*
162	HUB GROUP INC 2001 HUB GROUP WAY OAK BROOK, IL 60523	09/20/23	23-11069 (CTG) Yellow Corporation	11075	\$98,732.73	HUB CITY TERMINALS INC ATTN GEOFFREY DEMARTINO 2002 HUB GROUP WAY OAK BROOK, IL 60523	11/13/23	23-11081 (CTG) USF Reddaway Inc.	18550	\$24,775.24*
					HUB CITY TERMINALS INC ATTN GEOFFREY DEMARTINO 2002 HUB GROUP WAY OAK BROOK, IL 60523	11/13/23	23-11079 (CTG) USF Holland LLC	18542	\$36,266.84*	

\*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
163 HUBMANN, RANDY ADDRESS ON FILE	09/22/23	23-11069 (CTG) Yellow Corporation	11338	\$3,978.30	HUBMANN, RANDY ADDRESS ON FILE	09/22/23	23-11069 (CTG) Yellow Corporation	11340	\$3,978.30
164 IRMER, REX ADDRESS ON FILE	10/19/23	23-11087 (CTG) YRC Inc.	14472	\$12,950.22	IRMER, REX ADDRESS ON FILE	10/19/23	23-11087 (CTG) YRC Inc.	14473	\$12,950.22
165 ISTRE, DANIEL ADDRESS ON FILE	09/16/23	23-11081 (CTG) USF Reddaway Inc.	10970	\$5,976.00	ISTRE, DANIEL ADDRESS ON FILE	09/16/23	23-11081 (CTG) USF Reddaway Inc.	10973	\$11,952.00
166 J & L ELECTRIC INC 2117 MISSION RD SAN ANTONIO, TX 78214	08/28/23	23-11069 (CTG) Yellow Corporation	10286	\$975.17	J & L ELECTRIC INC 2117 MISSION RD SAN ANTONIO, TX 78214	10/03/23	23-11069 (CTG) Yellow Corporation	12354	\$975.17
167 J F AHERN CO PO BOX 1316 FOND DU LAC, WI 54936-1316	08/30/23	23-11079 (CTG) USF Holland LLC	10429	\$24,181.81	JF AHERN CO PO BOX 1316 FOND DU LAC, WI 53086	09/21/23	23-11079 (CTG) USF Holland LLC	11299	\$24,181.81
168 J&D TRUCK REPAIR 610 MEADOWS DR MOORESVILLE, IN 46158	10/08/23	23-11087 (CTG) YRC Inc.	13165	\$10,498.04	J&D TRUCK REPAIR 610 MEADOWS DR MOORESVILLE, IN 46158	10/08/23	23-11087 (CTG) YRC Inc.	13169	\$10,498.04
169 J&D TRUCK REPAIR 610 MEADOWS DR MOORESVILLE, IN 46158	10/08/23	23-11079 (CTG) USF Holland LLC	13167	\$12,233.93	J&D TRUCK REPAIR 610 MEADOWS DR MOORESVILLE, IN 46158	10/08/23	23-11079 (CTG) USF Holland LLC	13168	\$12,233.93
170 JACKSON, DAMON ADDRESS ON FILE	11/13/23	23-11087 (CTG) YRC Inc.	17588	Undetermined*	JACKSON, DAMON ADDRESS ON FILE	11/13/23	23-11087 (CTG) YRC Inc.	17597	Undetermined*

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
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CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
171	JACKSON, DAMON ADDRESS ON FILE	11/13/23	23-11087 (CTG) YRC Inc.	17597	Undetermined*	JACKSON, DAMON ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18141	Undetermined*
172	JACKSON, DAMON ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18141	Undetermined*	JACKSON, DAMON ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18158	\$69,077.06
173	JACKSON, DAMON ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18158	\$69,077.06	JACKSON, DAMON ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18243	\$49,036.52
174	JACKSON, RAYMOND O ADDRESS ON FILE	08/31/23	23-11087 (CTG) YRC Inc.	10444	\$8,397.90*	JACKSON, RAYMOND O ADDRESS ON FILE	09/12/23	23-11087 (CTG) YRC Inc.	10830	\$8,397.90*
175	JACOBS, BENJAMIN ADDRESS ON FILE	09/27/23	23-11079 (CTG) USF Holland LLC	11632	Undetermined*	JACOBS, BENJAMIN ADDRESS ON FILE	09/29/23	23-11079 (CTG) USF Holland LLC	11804	\$8,487.23
176	JACOBUS ENERGY LLC C/O GOFREY & KAHN SC ATTN ERIN A WEST, ATTY ONE E MAIN ST, STE 500 MADISON, WI 53703	10/06/23	23-11087 (CTG) YRC Inc.	13044	\$120,138.20	JACOBUS ENERGY LLC C/O GOFREY & KAHN, SC ATTN ERIN A WEST, ATTY ONE EAST MAIN ST, STE 500 MADISON, WI 53703	10/11/23	23-11087 (CTG) YRC Inc.	13585	\$120,138.20

\*Indicates claim contains unliquidated and/or undetermined amounts

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	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
177	JACOBUS ENERGY LLC C/O GOFREY & KAHN SC ATTN ERIN A WEST, ATTY ONE E MAIN ST, STE 500 MADISON, WI 53703	10/06/23	23-11079 (CTG) USF Holland LLC	13048	\$306,751.71	JACOBUS ENERGY LLC C/O GOFREY & KAHN, SC ATTN ERIN A WEST, ATTY ONE EAST MAIN ST, STE 500 MADISON, WI 53703	10/11/23	23-11079 (CTG) USF Holland LLC	13584	\$306,751.71
178	JAMES RIVER PETROLEUM INC 10487 LAKERIDGE PKWY, STE 100 ASHLAND, VA 23005	08/15/23	23-11069 (CTG) Yellow Corporation	10060	\$813,149.85	JAMES RIVER PETROLEUM INC 10487 LAKERIDGE PKWY, STE 100 ASHLAND, VA 23005	08/22/23	23-11069 (CTG) Yellow Corporation	10147	\$813,149.85
179	JAMES RIVER PETROLEUM INC 10487 LAKERIDGE PKWY, STE 100 ASHLAND, VA 23005	08/22/23	23-11069 (CTG) Yellow Corporation	10147	\$813,149.85	JAMES RIVER PETROLEUM INC 10487 LAKERIDGE PKWY, STE 100 ASHLAND, VA 23005	08/25/23	23-11069 (CTG) Yellow Corporation	10247	\$813,149.85
180	JOHNSON & TOWERS PO BOX 7788 PORTSMOUTH, VA 23707	10/06/23	23-11069 (CTG) Yellow Corporation	12956	\$75,000.00	JOHNSON & TOWERS PO BOX 7788 PORTSMOUTH, VA 23707	10/06/23	23-11069 (CTG) Yellow Corporation	12961	\$75,000.00
181	JONES, DOMINIQUE LASHAWN ADDRESS ON FILE	09/25/23	23-11069 (CTG) Yellow Corporation	11484	\$10,980.00*	JONES, DOMINIQUE LASHAWN ADDRESS ON FILE	10/13/23	23-11069 (CTG) Yellow Corporation	13860	\$10,980.00*
182	JONES, KATHY ADDRESS ON FILE	11/13/23	23-11085 (CTG) YRC Enterprise Services, Inc.	17561	Undetermined*	JONES, KATHY ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18053	Undetermined*

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
183 JONES, KATHY ADDRESS ON FILE	11/13/23	23-11085 (CTG) YRC Enterprise Services, Inc.	17567	Undetermined*	JONES, KATHY ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18039	Undetermined*
184 JORDAN, RODNEY ADDRESS ON FILE	08/30/23	23-11069 (CTG) Yellow Corporation	10385	\$4,652.89	JORDAN, RODNEY ADDRESS ON FILE	09/02/23	23-11069 (CTG) Yellow Corporation	10513	\$4,652.89
185 KALINOWSKI, PATRICK ADDRESS ON FILE	10/16/23	23-11079 (CTG) USF Holland LLC	14117	Undetermined*	KALINOWSKI, PATRICK ADDRESS ON FILE	10/16/23	23-11079 (CTG) USF Holland LLC	14125	Undetermined*
186 KAPPEL, AMY ADDRESS ON FILE	09/27/23	23-11069 (CTG) Yellow Corporation	11651	Undetermined*	KAPPEL, AMY ADDRESS ON FILE	09/28/23	23-11069 (CTG) Yellow Corporation	11719	Undetermined*
187 KASPER, DALE ADDRESS ON FILE	09/11/23	23-11069 (CTG) Yellow Corporation	110	\$15,053.16	KASPER, DALE ADDRESS ON FILE	10/03/23	23-11069 (CTG) Yellow Corporation	558	\$23,967.62
188 KASPER, RYAN ADDRESS ON FILE	09/11/23	23-11069 (CTG) Yellow Corporation	111	\$9,833.26	KASPER, RYAN ADDRESS ON FILE	10/03/23	23-11069 (CTG) Yellow Corporation	559	\$13,139.64
189 KENDALL, BOBBY E ADDRESS ON FILE	09/15/23	23-11069 (CTG) Yellow Corporation	185	\$5,231.24	KENDALL, BOBBY E ADDRESS ON FILE	10/05/23	23-11069 (CTG) Yellow Corporation	667	\$5,231.24
190 KESTREL CROSSDOCK LLC 310 W SPRUCE ST MISSOULA, MT 59802	10/25/23	23-11069 (CTG) Yellow Corporation	3186	\$36,946.85	KESTREL CROSSDOCK, LLC 310 W SPRUCE ST MISSOULA, MT 59802	11/13/23	23-11081 (CTG) USF Reddaway Inc.	17966	\$210,946.85

\*Indicates claim contains unliquidated and/or undetermined amounts



First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
191	KIEL, JOSHUA C/O ZARKA & JANKE LLP ATTN DAVID R ZARKA, ESQ 11335 GOLD EXPRESS DR, #145 GOLD RIVER, CA 95670	11/01/23	23-11087 (CTG) YRC Inc.	15343	Undetermined*	KIEL, JOSHUA C/O ZARKA & JANKE LLP ATTN DAVID R ZARKA, ESQ 11335 GOLD EXPRESS DR, #145 GOLD RIVER, CA 95670	11/01/23	23-11087 (CTG) YRC Inc.	15344	Undetermined*
192	KLINE, SCOTT ADDRESS ON FILE	09/05/23	23-11087 (CTG) YRC Inc.	10568	\$6,508.80	KLINE, SCOTT ADDRESS ON FILE	09/06/23	23-11069 (CTG) Yellow Corporation	10634	\$12,811.20
193	KNIPPER, KELLY LYNN ADDRESS ON FILE	11/12/23	23-11069 (CTG) Yellow Corporation	17413	Undetermined*	KNIPPER, KELLYLYNN ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	17804	\$7,961.54*
194	LAMINE, BELANGER ADDRESS ON FILE	11/10/23	23-11086 (CTG) YRC Freight Canada Company	16790	Undetermined*	BELANGER, LAMINE ADDRESS ON FILE	11/10/23	23-11086 (CTG) YRC Freight Canada Company	16796	\$84,906.72*
195	LAROSE, KEVIN ADDRESS ON FILE	11/07/23	23-11087 (CTG) YRC Inc.	16031	\$13,409.96	LAROSE, KEVIN ADDRESS ON FILE	11/07/23	23-11087 (CTG) YRC Inc.	16035	\$13,409.96
196	LEE, WILLIAM ADDRESS ON FILE	08/29/23	23-11087 (CTG) YRC Inc.	10376	\$9,055.87	LEE, WILLIAM ADDRESS ON FILE	08/29/23	23-11087 (CTG) YRC Inc.	10377	\$9,055.87
197	LEE, WILLIAM ADDRESS ON FILE	08/29/23	23-11087 (CTG) YRC Inc.	10377	\$9,055.87	LEE, WILLIAM ADDRESS ON FILE	10/06/23	23-11069 (CTG) Yellow Corporation	747	\$9,535.03

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
198	LEGLER, KEVIN ADDRESS ON FILE	11/09/23	23-11069 (CTG) Yellow Corporation	16360	\$70,750.00	LEGLER, KEVIN ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	17952	\$70,750.00
199	LEGLER, KEVIN ADDRESS ON FILE	11/09/23	23-11074 (CTG) Roadway LLC	16363	Undetermined*	LEGLER, KEVIN ADDRESS ON FILE	11/09/23	23-11074 (CTG) Roadway LLC	16384	Undetermined*
200	LEGLER, KEVIN ADDRESS ON FILE	11/09/23	23-11074 (CTG) Roadway LLC	16384	Undetermined*	LEGLER, KEVIN ADDRESS ON FILE	11/13/23	23-11074 (CTG) Roadway LLC	17742	Undetermined*
201	LESCANEC, LAWRENCE ADDRESS ON FILE	11/03/23	23-11069 (CTG) Yellow Corporation	15527	\$7,940.00	LESCANEC, LAWRENCE ADDRESS ON FILE	11/03/23	23-11069 (CTG) Yellow Corporation	15530	\$7,940.00
202	LESCANEC, LAWRENCE ADDRESS ON FILE	11/03/23	23-11069 (CTG) Yellow Corporation	15530	\$7,940.00	LESCANEC, LAWRENCE ADDRESS ON FILE	11/10/23	23-11069 (CTG) Yellow Corporation	16902	\$5,955.00
203	LEWIS, DAVID ADDRESS ON FILE	11/09/23	23-11069 (CTG) Yellow Corporation	16353	\$32,973.30*	LEWIS, DAVID ADDRESS ON FILE	11/10/23	23-11069 (CTG) Yellow Corporation	16717	\$16,486.65*
204	LEWIS, DAVID ADDRESS ON FILE	11/10/23	23-11069 (CTG) Yellow Corporation	16717	\$16,486.65*	LEWIS, DAVID ADDRESS ON FILE	11/10/23	23-11069 (CTG) Yellow Corporation	16830	Undetermined*
205	LEWIS, DAVID ADDRESS ON FILE	11/10/23	23-11069 (CTG) Yellow Corporation	16830	Undetermined*	LEWIS, DAVID ADDRESS ON FILE	11/10/23	23-11069 (CTG) Yellow Corporation	16839	Undetermined*

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
206	LEWIS, DAVID ADDRESS ON FILE	11/10/23	23-11069 (CTG) Yellow Corporation	16839	Undetermined*	LEWIS, DAVID ADDRESS ON FILE	11/12/23	23-11069 (CTG) Yellow Corporation	17431	Undetermined*
207	LEWIS, DAVID ADDRESS ON FILE	11/12/23	23-11069 (CTG) Yellow Corporation	17431	Undetermined*	LEWIS, DAVID ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	17619	Undetermined*
208	LEWIS, DAVID ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18340	Undetermined*	LEWIS, DAVID ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18718	Undetermined*
209	LEWIS, PETER ADDRESS ON FILE	10/10/23	23-11069 (CTG) Yellow Corporation	13486	\$2,780.53	LEWIS, PETER ADDRESS ON FILE	10/20/23	23-11069 (CTG) Yellow Corporation	14486	\$2,780.53
210	LIFETIME PRODUCTS, INC. ATTN LEGAL DEPTARTMENT FREEPORT CENTER BLDG D-12 PO BOX 160010 CLEARFIELD, UT 84016	11/13/23	23-11087 (CTG) YRC Inc.	18001	\$49,644.88*	LIFETIME PRODUCTS, INC. PO BOX 160010 LEGAL DEPARTMENT FREEPORT CENTER BLDG. D-12 CLEARFIELD, UT 84016	11/13/23	23-11087 (CTG) YRC Inc.	18527	\$49,644.88
211	LOCAL 705 INTERNATIONAL BROTHERHOOD OF C/O BAUM SIGMAN ATTN PATRICK N RYAN 200 W ADAMS ST, STE 1825 CHICAGO, IL 60606	11/07/23	23-11070 (CTG) 1105481 Ontario Inc.	15906	\$21,367,019.34	LOCAL 705 INTERNATIONAL BROTHERHOOD OF C/O BAUM SIGMAN; PATRICK N. RYAN 200 W. ADAMS ST, STE 1825 CHICAGO, IL 60606	11/07/23	23-11070 (CTG) 1105481 Ontario Inc.	16006	\$21,367,019.34

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
212	LONG, CAROL ADDRESS ON FILE	10/04/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12561	\$816.64	LONG, CAROL ADDRESS ON FILE	11/11/23	23-11069 (CTG) Yellow Corporation	17386	\$31,580.82
213	LOVE, JOHN ADDRESS ON FILE	11/10/23	23-11087 (CTG) YRC Inc.	17304	\$5,859.87	LOVE, JOHN ADDRESS ON FILE	11/10/23	23-11087 (CTG) YRC Inc.	17305	\$5,859.87
214	LOWE, MATTHEW ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18054	Undetermined*	LOWE, MATTHEW ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18156	\$12,307.69
215	LUPO, ADAM ADDRESS ON FILE	11/09/23	23-11072 (CTG) New Penn Motor Express LLC	16510	Undetermined*	LUPO, ADAM ADDRESS ON FILE	11/09/23	23-11072 (CTG) New Penn Motor Express LLC	16513	\$2,162.34
216	LUPO, ADAM ADDRESS ON FILE	11/09/23	23-11072 (CTG) New Penn Motor Express LLC	16513	\$2,162.34	LUPO, ADAM ADDRESS ON FILE	11/09/23	23-11072 (CTG) New Penn Motor Express LLC	16543	\$2,162.34
217	M O DION & SONS INC 1543 W 16TH ST LONG BEACH, CA 90813	08/18/23	23-11085 (CTG) YRC Enterprise Services, Inc.	10123	\$12,128.98	M.O. DION & SONS INC 1543 W 16TH ST LONG BEACH, CA 90813	09/12/23	23-11085 (CTG) YRC Enterprise Services, Inc.	10825	\$12,128.98
218	MACK, MARYBETH C ADDRESS ON FILE	11/09/23	23-11069 (CTG) Yellow Corporation	16702	\$115,885.45	MACK, MARYBETH C ADDRESS ON FILE	11/10/23	23-11069 (CTG) Yellow Corporation	16871	\$22,314.07
219	MACK, MARYBETH C ADDRESS ON FILE	11/10/23	23-11069 (CTG) Yellow Corporation	16871	\$22,314.07	MACK, MARYBETH C ADDRESS ON FILE	11/10/23	23-11069 (CTG) Yellow Corporation	17115	\$22,314.07

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
220	MAD ACQUISITIONS LLC C/O SPOTTS FAIN PC ATTN NEIL E MCCULLAGH, ESQ 411 E FRANKLIN ST, STE 600 RICHMOND, VA 23219	11/10/23	23-11087 (CTG) YRC Inc.	17063	\$1.00		MAD ACQUISITIONS LLC C/O SPOTTS FAIN PC ATTN NEIL E MCCULLAGH ESQ 411 E FRANKLIN ST, STE 600 RICHMOND, VA 23219	11/13/23	23-11087 (CTG) YRC Inc.	17687	\$375,828.00*
221	MAHER, MICHAEL B ADDRESS ON FILE	08/24/23	23-11069 (CTG) Yellow Corporation	10241	\$17,088.00		MAHER, MICHAEL B ADDRESS ON FILE	10/24/23	23-11069 (CTG) Yellow Corporation	14784	\$17,088.00
222	MAHER, MICHAEL B ADDRESS ON FILE	10/24/23	23-11069 (CTG) Yellow Corporation	14784	\$17,088.00		MAHER, MICHAEL B ADDRESS ON FILE	10/24/23	23-11069 (CTG) Yellow Corporation	14794	\$17,088.00
223	MAIER PRZEKwas, LINDA ADDRESS ON FILE	10/11/23	23-11079 (CTG) USF Holland LLC	13602	\$1,974.95*		MAIER PRZEKwas, LINDA ADDRESS ON FILE	10/16/23	23-11079 (CTG) USF Holland LLC	1927	\$72,429.90
224	MANBECK, ANDREW ADDRESS ON FILE	11/11/23	23-11087 (CTG) YRC Inc.	17389	Undetermined*		MANBECK, ANDREW ADDRESS ON FILE	11/13/23	23-11087 (CTG) YRC Inc.	18576	\$28,560.00
225	MANN BROS LOGISTICS INC 911 BALDWIN FARMS DR BAKERSFIELD, CA 93307	08/18/23	23-11083 (CTG) Yellow Logistics, Inc.	10117	\$5,700.00		MANN BROS LOGISTICS INC 911 BALDWIN FARMS DR BAKERSFIELD, CA 93307	08/18/23	23-11083 (CTG) Yellow Logistics, Inc.	10120	\$5,700.00

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
226 MARKOWSKI, GALE ADDRESS ON FILE	10/10/23	23-11085 (CTG) YRC Enterprise Services, Inc.	13515	\$3,579.52	MARKOWSKI, GALE ADDRESS ON FILE	10/11/23	23-11085 (CTG) YRC Enterprise Services, Inc.	13631	\$3,579.52
227 MARKOWSKI, GALE ADDRESS ON FILE	10/10/23	23-11085 (CTG) YRC Enterprise Services, Inc.	13519	Undetermined*	MARKOWSKI, GALE ADDRESS ON FILE	10/11/23	23-11085 (CTG) YRC Enterprise Services, Inc.	13632	Undetermined*
228 MARKOWSKI, GALE ADDRESS ON FILE	10/11/23	23-11085 (CTG) YRC Enterprise Services, Inc.	13632	Undetermined*	MARKOWSKI, GALE ADDRESS ON FILE	10/12/23	23-11085 (CTG) YRC Enterprise Services, Inc.	13793	Undetermined*
229 MARTINEZ, JOE ADDRESS ON FILE	10/24/23	23-11069 (CTG) Yellow Corporation	14748	\$2,278.54	MARTINEZ, JOE ADDRESS ON FILE	10/24/23	23-11069 (CTG) Yellow Corporation	14749	\$4,557.08
230 MARTINEZ, JOE ADDRESS ON FILE	10/24/23	23-11069 (CTG) Yellow Corporation	14749	\$4,557.08	MARTINEZ, JOE ADDRESS ON FILE	10/24/23	23-11069 (CTG) Yellow Corporation	14751	\$4,557.08
231 MAS TRANSPORT INC 74 HILL ST WEST SPRINGFIELD, MA 01089	08/15/23	23-11069 (CTG) Yellow Corporation	10050	\$6,200.00	MAS TRANSPORT INC 74 HILL ST WEST SPRINGFIELD, MA 01089	08/23/23	23-11069 (CTG) Yellow Corporation	10193	\$6,200.00
232 MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7090 BOSTON, MA 02204-7090	10/19/23	23-11087 (CTG) YRC Inc.	14438	\$14,356,419.59*	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7090 BOSTON, MA 02204-7090	12/13/23	23-11087 (CTG) YRC Inc.	19136	\$14,348,256.30

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
233	MASTERBRAND CABINETS, LLC C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/10/23	23-11082 (CTG) Yellow Freight Corporation	16725	\$41,623.10		MASTERBRAND CABINETS LLC C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/13/23	23-11082 (CTG) Yellow Freight Corporation	17709	\$41,623.10
234	MATA, MARTIN NAVA ATTN: MARTIN POWERS & COUNSEL, PLLC 1431 GREENWAY DRIVE NO. 950 IRVING, TX 75022	11/13/23	23-11087 (CTG) YRC Inc.	17944	\$2,001,976.92*		MATA, MARTIN NAVA ATTN: MARTIN POWERS & COUNSEL, PLLC 1431 GREENWAY DRIVE NO. 950 IRVING, TX 75038	11/13/23	23-11087 (CTG) YRC Inc.	17964	\$2,001,976.92*
235	MCCORMICK, PATRICE ADDRESS ON FILE	10/11/23	23-11087 (CTG) YRC Inc.	13596	\$3,369.17		MCCORMICK, PATRICE ADDRESS ON FILE	10/12/23	23-11087 (CTG) YRC Inc.	13829	Undetermined*
236	MCINTOSH, THOMAS E ADDRESS ON FILE	08/26/23	23-11087 (CTG) YRC Inc.	10278	\$25,365.55*		MCINTOSH, THOMAS E ADDRESS ON FILE	08/28/23	23-11087 (CTG) YRC Inc.	10294	\$25,365.55*
237	MENDENHALL, KARL ADDRESS ON FILE	11/10/23	23-11069 (CTG) Yellow Corporation	16944	\$35,576.00		MENDENHALL, KARL ADDRESS ON FILE	11/10/23	23-11069 (CTG) Yellow Corporation	16954	\$35,576.00
238	MET TRANSFER MALLARD LOOP 9518 LAREDO, TX 78045	08/15/23	23-11069 (CTG) Yellow Corporation	10073	\$9,660.00*		MET TRANSFER MALLARD LOOP 9518 LAREDO, TX 78045	08/16/23	23-11069 (CTG) Yellow Corporation	10076	\$9,660.00*

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
239	MICHAILIDIS, TOMMY D ADDRESS ON FILE	10/17/23	23-11069 (CTG) Yellow Corporation	14290	\$16.78	MICHAILIDIS, TOMMY D ADDRESS ON FILE	11/08/23	23-11069 (CTG) Yellow Corporation	16088	\$0.00
240	MICHELIN NORTH AMERICA INC ATTN ROLAND KNIGHT ONE PARKWAY SOUTH GREENVILLE, SC 29615	09/22/23	23-11085 (CTG) YRC Enterprise Services, Inc.	11343	\$965,037.38	MICHELIN NORTH AMERICA INC C/O ROLAND KNIGHT ONE PARKWAY S GREENVILLE, SC 29615	10/04/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12500	\$1,211,037.38
241	MID-AMERICAN CONSTRUCTORS LLC C/O MYERS & MYERS PLLC ATTN REBECCA CASSELL 915 N MICHIGAN AVE HOWELL, MI 48843	08/30/23	23-11069 (CTG) Yellow Corporation	10438	\$2,131,020.00	MID AMERICAN CONSTRUCTORS LLC REBECCA CASSELL, MYERS & MYERS PLLC 915 N MICHIGAN AVE HOWELL, MI 48843	10/26/23	23-11087 (CTG) YRC Inc.	14983	\$708,504.00
242	MID-JERSEY TRUCKING INDUSTRY C/O BRADY M CONNAUGHTON, ESQ 669 RIVER DR, STE 125 ELMWOOD PARK, NJ 07407	09/06/23	23-11087 (CTG) YRC Inc.	10621	\$555,906.06	MID-JERSEY TRUCKING INDUSTRY AND C/O BRADY M CONNAUGHTON, ESQ 669 RIVER DR, STE 125 ELMWOOD PARK, NJ 07407	10/04/23	23-11087 (CTG) YRC Inc.	12513	\$555,906.06
243	MILLER, LARRY K ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18281	\$14,269.20	MILLER, LARRY K ADDRESS ON FILE	11/13/23	23-11087 (CTG) YRC Inc.	18306	\$14,269.20



First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
244	MILLER, MICHAEL ADDRESS ON FILE	11/09/23	23-11087 (CTG) YRC Inc.	16385	\$8,587.26		MILLER, MICHAEL ADDRESS ON FILE	11/09/23	23-11087 (CTG) YRC Inc.	16387	\$8,587.26
245	MISSISSIPPI DEPARTMENT OF REVENUE ATTN BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	09/27/23	23-11087 (CTG) YRC Inc.	11606	\$762.13		MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION P.O. BOX 22808 JACKSON, MS 39225-2808	12/05/23	23-11087 (CTG) YRC Inc.	19075	\$938.32
246	MISSISSIPPI DEPARTMENT OF REVENUE ATTN BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	09/27/23	23-11087 (CTG) YRC Inc.	11607	Undetermined*		MISSISSIPPI DEPARTMENT OF REVENUE ATTN BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	09/27/23	23-11087 (CTG) YRC Inc.	11609	Undetermined*
247	MITCHELL, WILLIAM ADDRESS ON FILE	11/09/23	23-11069 (CTG) Yellow Corporation	16642	\$17,111.59		MITCHELL, WILLIAM ADDRESS ON FILE	11/10/23	23-11069 (CTG) Yellow Corporation	16743	\$17,111.59
248	MORGAN DISTRIBUTING INC 3425 N 22ND ST DECATUR, IL 62526	11/07/23	23-11087 (CTG) YRC Inc.	15987	\$6,274.20		MORGAN DISTRIBUTING INC 3425 N 22ND ST DECATUR, IL 62526	11/07/23	23-11087 (CTG) YRC Inc.	15992	\$6,274.20

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
249	MOSS, ROBERT C/O ACKERMANN & TILAJEF PC 315 S BEVERLY DR STE 504 BEVERLY HILLS, CA 90212	11/13/23	23-11081 (CTG) USF Reddaway Inc.	17706	Undetermined*	MOSS, ROBERT ATTN ACKERMANN & TILAJEF PC 315 S BEVERLY DR, STE 504 BEVERLY HILLS, CA 90212	11/13/23	23-11081 (CTG) USF Reddaway Inc.	17731	Undetermined*
250	MOTHERS POLISHES WAXES CLEANERS ATTN GLORIA MONTANO 5456 INDUSTRIAL DR HUNTINGTON BEACH, CA 92649	09/28/23	23-11069 (CTG) Yellow Corporation	11726	\$19,632.12	MOTHERS POLISHES WAXES CLEANERS ATTN GLORIA MONTANO 5456 INDUSTRIAL DR HUNTINGTON BEACH, CA 92649	09/29/23	23-11069 (CTG) Yellow Corporation	11772	\$19,632.12
251	MRW TECHNICAL SERVICES LLC 25453 VAN HORN BROWNSTOWN, MI 48134	11/09/23	23-11069 (CTG) Yellow Corporation	16514	Undetermined*	MRW TECHNICAL SERVICES LLC 25453 VAN HORN BROWNSTOWN, MI 48134	11/09/23	23-11069 (CTG) Yellow Corporation	16571	Undetermined*
252	MRW TECHNICAL SERVICES LLC 25453 VAN HORN BROWNSTOWN, MI 48134	11/09/23	23-11069 (CTG) Yellow Corporation	16571	Undetermined*	MRW TECHNICAL SERVICES LLC 25453 VAN HORN BROWNSTOWN, MI 48134	11/12/23	23-11069 (CTG) Yellow Corporation	17429	\$92,836.65
253	NADEAU, DAWN E ADDRESS ON FILE	10/13/23	23-11069 (CTG) Yellow Corporation	13878	\$3,296.00	NADEAU, DAWN E ADDRESS ON FILE	10/31/23	23-11069 (CTG) Yellow Corporation	15240	\$4,944.00
254	NADEAU, DAWN E ADDRESS ON FILE	10/13/23	23-11079 (CTG) USF Holland LLC	13880	\$3,296.00	NADEAU, DAWN E ADDRESS ON FILE	10/31/23	23-11079 (CTG) USF Holland LLC	15241	\$4,944.00

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
255	NASTELLI, SANDRA ADDRESS ON FILE	09/07/23	23-11069 (CTG) Yellow Corporation	10652	\$3,145.80		NASTELLI, SANDRA ADDRESS ON FILE	09/08/23	23-11069 (CTG) Yellow Corporation	10696	\$7,190.40
							NASTELLI, SANDRA ADDRESS ON FILE	09/10/23	23-11069 (CTG) Yellow Corporation	10731	\$12,583.20
256	NC SELF-INSURANCE SECURITY ASSOCIATION C/O STUART LAW FIRM PLLC 1033 WADE AVE, STE 202 RALEIGH, NC 27605	11/10/23	23-11072 (CTG) New Penn Motor Express LLC	17136	Undetermined*		NC SELF-INSURANCE SECURITY ASSOCIATION C/O STUART LAW FIRM, PLLC 1033 WADE AVENUE, SUITE 202 RALEIGH, NC 27605	11/13/23	23-11072 (CTG) New Penn Motor Express LLC	18020	Undetermined*
257	NC SELF-INSURANCE SECURITY ASSOCIATION C/O STUART LAW FIRM, PLLC 1033 WADE AVENUE, SUITE 202 RALEIGH, NC 27605	11/10/23	23-11083 (CTG) Yellow Logistics, Inc.	17211	Undetermined*		NC SELF-INSURANCE SECURITY ASSOCIATION C/O STUART LAW FIRM, PLLC 1033 WADE AVENUE, SUITE 202 RALEIGH, NC 27605	11/10/23	23-11083 (CTG) Yellow Logistics, Inc.	17216	Undetermined*
258	NEXT DAY FUNDING INC PO BOX 640 CHICAGO HEIGHTS, IL 60412	11/07/23	23-11083 (CTG) Yellow Logistics, Inc.	15905	\$10,100.00		NEXT DAY FUNDING INC PO BOX 640 CHICAGO HEIGHTS, IL 60412	11/07/23	23-11083 (CTG) Yellow Logistics, Inc.	15912	\$10,100.00
259	NICOR GAS PO BOX 549 AURORA, IL 60507	08/23/23	23-11069 (CTG) Yellow Corporation	10179	\$2,005.31		NICOR GAS PO BOX 549 AURORA, IL 60507	08/24/23	23-11069 (CTG) Yellow Corporation	10212	\$2,005.31

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
260	NILFISK 603 N MONITOR RD SPRINGDALE, AR 72764	10/24/23	23-11079 (CTG) USF Holland LLC	14798	\$282.47		NILFISK 603 N MONITOR RD SPRINGDALE, AR 72764	10/24/23	23-11079 (CTG) USF Holland LLC	14803	\$282.47
261	NORRIS, ROBERT C ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18071	\$100,000.00		NORRIS, ROBERT C ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18085	\$100,000.00
262	ORORKE, RYAN ADDRESS ON FILE	10/15/23	23-11087 (CTG) YRC Inc.	14009	\$8,808.00		ORORKE, RYAN ADDRESS ON FILE	10/15/23	23-11087 (CTG) YRC Inc.	14010	\$1,208.70
263	OSBURN, DAWN E ADDRESS ON FILE	09/22/23	23-11069 (CTG) Yellow Corporation	237	\$5,000.00		OSBURN, DAWN E ADDRESS ON FILE	10/24/23	23-11069 (CTG) Yellow Corporation	3032	\$2,067.30
264	OWENS, STEPHEN ADDRESS ON FILE	10/01/23	23-11069 (CTG) Yellow Corporation	11920	\$7,711.74		OWENS, STEPHEN ADDRESS ON FILE	10/04/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12662	\$7,711.74
265	PACCAR INC ATTN LEGAL DEPARTMENT 777 106TH AVE NE BELLEVUE, WA 98004	10/26/23	23-11085 (CTG) YRC Enterprise Services, Inc.	14988	\$33,958.15		PACCAR INC ATTN LEGAL DEPT 777 106TH AVE NE BELLEVUE, WA 98004	11/13/23	23-11085 (CTG) YRC Enterprise Services, Inc.	18738	\$33,958.15
266	PACCAR LEASING COMPANY-MISSISSA UGA 777 106TH AVE NE SEATTLE, WA 98004	11/13/23	23-11086 (CTG) YRC Freight Canada Company	18395	\$106,240.08		PACCAR LEASING COMPANY-MISSISSAU GA 777 106TH AVE NE SEATTLE, WA 98004	11/13/23	23-11086 (CTG) YRC Freight Canada Company	18763	\$106,240.08

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
267 PACHECO, RANDOLPH ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18241	\$10,000.00*	PACHECO, RANDOLPH ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18252	\$10,000.00*
268 PADILLA, DANIEL ADDRESS ON FILE	09/03/23	23-11069 (CTG) Yellow Corporation	10517	\$21,029.22	PADILLA, DANIEL ADDRESS ON FILE	09/03/23	23-11069 (CTG) Yellow Corporation	10518	\$21,029.22
269 PADILLA, DANIEL ADDRESS ON FILE	09/03/23	23-11069 (CTG) Yellow Corporation	10518	\$21,029.22	PADILLA, DANIEL ADDRESS ON FILE	09/03/23	23-11069 (CTG) Yellow Corporation	10520	\$17,710.00
270 PADILLA, DANIEL ADDRESS ON FILE	09/03/23	23-11069 (CTG) Yellow Corporation	10520	\$17,710.00	PADILLA, DANIEL ADDRESS ON FILE	09/03/23	23-11069 (CTG) Yellow Corporation	10521	\$8,855.00
271 PADILLA, DANIEL ADDRESS ON FILE	09/03/23	23-11069 (CTG) Yellow Corporation	10521	\$8,855.00	PADILLA, DANIEL ADDRESS ON FILE	09/03/23	23-11081 (CTG) USF Reddaway Inc.	10522	\$8,855.00
272 PALMER, ERIC ADDRESS ON FILE	11/09/23	23-11069 (CTG) Yellow Corporation	16357	\$11,190.00	PALMER, ERIC ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	17592	Undetermined*
273 PALMER, ERIC ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	17592	Undetermined*	PALMER, ERIC ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	17639	Undetermined*
274 PAPATOUKAKIS, BARBARA ADDRESS ON FILE	11/08/23	23-11085 (CTG) YRC Enterprise Services, Inc.	16328	\$5,460.00	PAPATOUKAKIS, BARBARA ADDRESS ON FILE	11/09/23	23-11085 (CTG) YRC Enterprise Services, Inc.	16497	\$5,460.00

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
275 PARKLAND USA CORPORATION ATTN RACHELLE OGDEN 4475 W CALIFORNIA AVE SALT LAKE CITY, UT 84104	08/21/23	23-11081 (CTG) USF Reddaway Inc.	34	\$1,136,213.52	PARKLAND USA CORPORATION ATTN RACHELLE OGDEN 4475 W CALIFORNIA AVE SALT LAKE CITY, UT 84104	10/04/23	23-11081 (CTG) USF Reddaway Inc.	12635	\$1,146,801.25
276 PARSON, MARTIN ADDRESS ON FILE	10/10/23	23-11085 (CTG) YRC Enterprise Services, Inc.	13546	\$4,743.70	PARSON, MARTIN ADDRESS ON FILE	10/10/23	23-11085 (CTG) YRC Enterprise Services, Inc.	13549	\$4,743.70
277 PEREZ, JORDAN ADDRESS ON FILE	10/08/23	23-11087 (CTG) YRC Inc.	13178	\$620.20	PEREZ, JORDAN ADDRESS ON FILE	10/08/23	23-11087 (CTG) YRC Inc.	13181	\$620.20
278 PETERS, KENNETH ADDRESS ON FILE	10/06/23	23-11087 (CTG) YRC Inc.	13066	\$3,826.43*	PETERS, KENNETH ADDRESS ON FILE	10/06/23	23-11087 (CTG) YRC Inc.	13073	\$3,826.43*
279 PETRIE, JOHN ADDRESS ON FILE	10/02/23	23-11085 (CTG) YRC Enterprise Services, Inc.	11982	\$1,935.98	PETRIE, JOHN ADDRESS ON FILE	10/02/23	23-11085 (CTG) YRC Enterprise Services, Inc.	11985	\$1,935.98
280 PETROCARD INC 730 CENTRAL AVE S KENT, WA 98124	11/06/23	23-11081 (CTG) USF Reddaway Inc.	15838	\$15,774.07	PETROCARD INC 730 CENTRAL AVE S KENT, WA 98124	11/06/23	23-11081 (CTG) USF Reddaway Inc.	15846	\$131,017.22
281 PETROCARD INC 730 CENTRAL AVE S KENT, WA 98032	11/06/23	23-11082 (CTG) Yellow Freight Corporation	15842	\$38,310.97	PETROCARD INC 730 CENTRAL AVE S KENT, WA 98032	11/06/23	23-11082 (CTG) Yellow Freight Corporation	15845	\$38,310.97

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
282	PIONEER ATHLETICS ATTN JANE CHAPMAN 4529 INDUSTRIAL PKWY CLEVELAND, OH 44135	11/03/23	23-11079 (CTG) USF Holland LLC	15531	\$83.40	PIONEER ATHLETICS ATTN JANE CHAPMAN 4529 INDUSTRIAL PKWY CLEVELAND, OH 44135	11/03/23	23-11079 (CTG) USF Holland LLC	15532	\$83.40
283	PITTMAN, SANDRA ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18324	\$10,061.32	PITTMAN, SANDRA ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18326	\$10,061.32
284	PJS TRANSPORTATION LLC 236 BERKLEY ST ISELIN, NJ 08830	09/06/23	23-11083 (CTG) Yellow Logistics, Inc.	10636	\$2,250.00	PJS TRANSPORTATION LLC 236 BERKLEY ST ISELIN, NJ 08830	09/06/23	23-11083 (CTG) Yellow Logistics, Inc.	10637	\$2,250.00
285	POWELL, JAMES ADDRESS ON FILE	09/29/23	23-11069 (CTG) Yellow Corporation	11789	\$19,100.38	POWELL, JAMES ADDRESS ON FILE	10/30/23	23-11085 (CTG) YRC Enterprise Services, Inc.	3516	\$17,566.44
286	POWER SYSTEMS & CONTROLS 2901 BYRDHILL RD HENRICO, VA 23228	11/13/23	23-11087 (CTG) YRC Inc.	18219	\$57,697.35	POWER SYSTEMS & CONTROLS 2901 BYRDHILL RD HENRICO, VA 23228	11/13/23	23-11087 (CTG) YRC Inc.	18251	\$57,697.35
287	PRESSLEY, THOMAS ADDRESS ON FILE	10/01/23	23-11087 (CTG) YRC Inc.	11953	\$7,124.26	PRESSLEY, THOMAS ADDRESS ON FILE	10/02/23	23-11087 (CTG) YRC Inc.	11954	\$7,124.26
288	PRINCE, DANIEL MELHORN ADDRESS ON FILE	09/25/23	23-11069 (CTG) Yellow Corporation	11462	\$836,816.17	PRINCE, DANIEL MELHORN ADDRESS ON FILE	10/15/23	23-11069 (CTG) Yellow Corporation	14023	\$500,000.00

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
289	PRODUCTIVE TRANSPORTATION INC 530 GRAND ISLAND BLVD TONAWANDA, NY 14150	11/06/23	23-11086 (CTG) YRC Freight Canada Company	15775	\$5,695.85	PRODUCTIVE TRANSPORTATION INC 530 GRAND ISLAND BLVD TONAWANDA, NY 14150	11/06/23	23-11086 (CTG) YRC Freight Canada Company	15815	\$5,695.85
290	PRODUCTIVE TRANSPORTATION INC 530 GRAND ISLAND BLVD TONAWANDA, NY 14150	11/06/23	23-11086 (CTG) YRC Freight Canada Company	15815	\$5,695.85	PRODUCTIVE TRANSPORTATION INC 530 GRAND ISLAND BLVD TONAWANDA, NY 14150	11/07/23	23-11086 (CTG) YRC Freight Canada Company	15948	\$5,695.85
291	PRUDENTIAL LIGHTING CO ATTN JEFFREY COX 1774 E 21ST ST LOS ANGELES, CA 90058-1007	11/11/23	23-11081 (CTG) USF Reddaway Inc.	17365	\$41,119.38	PRUDENTIAL LIGHTING CO ATTN JEFFREY COX 1774 E 21ST ST LOS ANGELES, CA 90058-1007	11/11/23	23-11081 (CTG) USF Reddaway Inc.	17375	\$41,119.38
292	PRUSIK, LANA ADDRESS ON FILE	10/04/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12595	\$3,681.89	PRUSIK, LANA ADDRESS ON FILE	10/04/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12605	\$3,681.89
293	PRUSIK, LANA ADDRESS ON FILE	10/04/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12600	\$2,333.71	PRUSIK, LANA ADDRESS ON FILE	10/04/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12603	\$2,333.71
294	RAISBECK, STEPHEN ADDRESS ON FILE	10/09/23	23-11079 (CTG) USF Holland LLC	13390	\$5,986.99	RAISBECK, STEPHEN ADDRESS ON FILE	10/09/23	23-11079 (CTG) USF Holland LLC	13407	\$5,986.99



First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
295	RCB AWARDS LLC W226N887 EASTMOUND DR, STE E WAUKESHA, WI 53186  Transferred to: CRG FINANCIAL LLC TRANSFEROR: RCB AWARDS LLC 84 HERBERT AVE, BUILDING B SUITE 202, CLOSTER, NJ 07624	08/15/23	23-11079 (CTG) USF Holland LLC	10052	\$133.34	RCB AWARDS LLC W226 N887 EASTMOUND DR, STE E WAUKESHA, WI 53186  Transferred to: CRG FINANCIAL LLC TRANSFEROR: RCB AWARDS LLC 84 HERBERT AVE, BUILDING B SUITE 202, CLOSTER, NJ 07624	08/31/23	23-11079 (CTG) USF Holland LLC	10465	\$133.34
296	REASONER, LORI ADDRESS ON FILE	09/28/23	23-11069 (CTG) Yellow Corporation	11702	\$1,756.80*	REASONER, LORI ADDRESS ON FILE	10/20/23	23-11069 (CTG) Yellow Corporation	2668	\$1,756.80
297	RECREONICS 4200 SCHMITT AVE LOUISVILLE, KY 40213	09/20/23	23-11069 (CTG) Yellow Corporation	11159	\$5,542.46	RECREONICS 4200 SCHMITT AVE LOUISVILLE, KY 40213	09/25/23	23-11069 (CTG) Yellow Corporation	11449	\$5,542.46
298	RECREONICS 4200 SCHMITT AVE LOUISVILLE, KY 40213	09/25/23	23-11069 (CTG) Yellow Corporation	11449	\$5,542.46	RECREONICS 4200 SCHMITT AVE LOUISVILLE, KY 40213	09/25/23	23-11069 (CTG) Yellow Corporation	11454	\$5,542.46
299	REDMON, ANTHONY ADDRESS ON FILE	10/04/23	23-11069 (CTG) Yellow Corporation	12546	\$952.11	REDMON, ANTHONY ADDRESS ON FILE	10/04/23	23-11069 (CTG) Yellow Corporation	12550	\$952.11

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
300	REIBSANE, MICHAEL ADDRESS ON FILE	11/03/23	23-11069 (CTG) Yellow Corporation	15517	\$5,712.34	REIBSANE, MICHAEL ADDRESS ON FILE	11/03/23	23-11069 (CTG) Yellow Corporation	15554	\$5,712.34
301	REIBSANE, MICHAEL ADDRESS ON FILE	11/03/23	23-11069 (CTG) Yellow Corporation	15554	\$5,712.34	REIBSANE, MICHAEL ADDRESS ON FILE	11/09/23	23-11069 (CTG) Yellow Corporation	16506	\$5,712.34
302	REIMERS, ROBERT ADDRESS ON FILE	08/29/23	23-11069 (CTG) Yellow Corporation	10339	\$2,713.13	REIMERS, ROBERT ADDRESS ON FILE	08/29/23	23-11069 (CTG) Yellow Corporation	10341	\$2,713.13
303	RENNINGER, GREGORY ADDRESS ON FILE	09/06/23	23-11069 (CTG) Yellow Corporation	10646	\$13,523.08	RENNINGER, GREGORY ADDRESS ON FILE	09/07/23	23-11069 (CTG) Yellow Corporation	10666	\$13,523.08
304	REVIS TOWING & RECOVERY OF OCALA INC 711 SW 46TH AVE OCALA, FL 34474	08/25/23	23-11082 (CTG) Yellow Freight Corporation	10260	\$4,750.00	REVIS TOWING & RECOVERY OF OCALA INC 711 SW 46TH AVE OCALA, FL 34474	08/25/23	23-11082 (CTG) Yellow Freight Corporation	10261	\$4,750.00
305	RICHARDSON, ERICA C/O ROSENSTEEL FLEISHMAN, PLLC 132 N MCDOWELL ST CHARLOTTE, NC 28204	11/07/23	23-11087 (CTG) YRC Inc.	15941	\$55,000.00	RICHARDSON, ERICA C/O ROSENSTEEL FLEISHMAN, PLLC 132 N MCDOWELL ST CHARLOTTE, NC 28204	11/07/23	23-11087 (CTG) YRC Inc.	15950	\$55,000.00
306	RINGGENBERG, JASON T ADDRESS ON FILE	11/07/23	23-11069 (CTG) Yellow Corporation	15930	\$652,650.00	RINGGENBERG, JASON T ADDRESS ON FILE	11/07/23	23-11069 (CTG) Yellow Corporation	16017	\$652,650.00

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
307 RINGGENBERG, JASON T ADDRESS ON FILE	11/07/23	23-11069 (CTG) Yellow Corporation	16017	\$652,650.00	RINGGENBERG, JASON T ADDRESS ON FILE	11/08/23	23-11069 (CTG) Yellow Corporation	16114	\$670,138.00*
308 RIVERA, ARMANDO ADDRESS ON FILE	09/29/23	23-11069 (CTG) Yellow Corporation	11794	\$60,806.40	RIVERA, ARMANDO ADDRESS ON FILE	10/03/23	23-11069 (CTG) Yellow Corporation	12233	\$3,802.31
309 ROAD CARRIERS LOCAL 707 PENSION FUND ATTN SUSAN BRUNO ESQ C/O CARY KANE PLLC 1350 BROADWAY, STE 1410 NEW YORK, NY 10018	10/26/23	23-11072 (CTG) New Penn Motor Express LLC	14943	\$11,798.16	ROAD CARRIERS LOCAL 707 PENSION FUND ATTN SUSAN BRUNO ESQ C/O CARY KANE PLLC 1350 BROADWAY, STE 1410 NEW YORK, NY 10018	10/26/23	23-11072 (CTG) New Penn Motor Express LLC	14945	\$2,469,709.64
310 ROAD CARRIERS LOCAL 707 PENSION FUND ATTN SUSAN BRUNO ESQ C/O CARY KANE PLLC 1350 BROADWAY, STE 1410 NEW YORK, NY 10018	10/26/23	23-11072 (CTG) New Penn Motor Express LLC	14945	\$2,469,709.64	ROAD CARRIERS LOCAL 707 PENSION FUND C/O SUSAN BRUNO, ESQ CARY KANE, PLLC 1350 BROADWAY, STE 1410 NEW YORK, NY 10018	10/30/23	23-11072 (CTG) New Penn Motor Express LLC	15170	\$245,802,946.00
311 ROBERTS, ALAN ADDRESS ON FILE	09/25/23	23-11069 (CTG) Yellow Corporation	11481	\$15,540.00	ROBERTS, ALAN G ADDRESS ON FILE	09/25/23	23-11069 (CTG) Yellow Corporation	11483	\$15,540.00

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
312	ROBERTS, ALAN G ADDRESS ON FILE	09/25/23	23-11069 (CTG) Yellow Corporation	11483	\$15,540.00	ROBERTS, ALAN ADDRESS ON FILE	10/19/23	23-11069 (CTG) Yellow Corporation	2540	\$15,360.00
313	ROMAN, JONATHAN M ADDRESS ON FILE	09/29/23	23-11069 (CTG) Yellow Corporation	11813	\$13,153.24	ROMAN, JONATHAN M ADDRESS ON FILE	09/29/23	23-11079 (CTG) USF Holland LLC	11818	\$13,153.24
314	ROMO, MIGUEL ADDRESS ON FILE	10/02/23	23-11069 (CTG) Yellow Corporation	12188	\$10,235.38*	ROMO, MIGUEL ADDRESS ON FILE	10/02/23	23-11069 (CTG) Yellow Corporation	12193	\$10,235.38*
315	S & S MANAGEMENT GROUP LLC 1165 SANCTUARY PKWY, STE 270 ALPHARETTA, GA 30009	08/25/23	23-11082 (CTG) Yellow Freight Corporation	10263	\$44,393.31	S & S MANAGEMENT GROUP LLC 1165 SANCTUARY PKWY, STE 270 ALPHARETTA, GA 30009	09/14/23	23-11082 (CTG) Yellow Freight Corporation	10918	\$17,584.19
316	SAFETY NATIONAL CASUALTY CORPORATION C/O HUSCH BLACKWELL LLP ATTN MARK T BENEDICT 4801 MAIN ST, STE 1000 KANSAS CITY, MO 64112	11/13/23	23-11069 (CTG) Yellow Corporation	17762	Undetermined*	SAFETY NATIONAL CASUALTY CORPORATION C/O HUSCH BLACKWELL LLP ATTN MARK T BENEDICT 4801 MAIN ST, STE 1000 KANSAS CITY, MO 64112	11/13/23	23-11069 (CTG) Yellow Corporation	17773	Undetermined*

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
317 SALMON RIVER STAGES INC PO BOX 2166 POCATELLO, ID 83206	08/21/23	23-11082 (CTG) Yellow Freight Corporation	10136	\$32,528.51	SALMON RIVER STAGES INC PO BOX 2166 POCATELLO, ID 83206-2166	10/04/23	23-11085 (CTG) YRC Enterprise Services, Inc.	806	\$32,528.51
318 SAUNDERS, SEAN ADDRESS ON FILE	11/06/23	23-11069 (CTG) Yellow Corporation	15723	\$293,530.00	SAUNDERS, SEAN ADDRESS ON FILE	11/08/23	23-11069 (CTG) Yellow Corporation	16066	\$634,780.00
319 SHORE, DAVID ADDRESS ON FILE	10/08/23	23-11069 (CTG) Yellow Corporation	13170	\$8,073.00	SHORE, DAVID ADDRESS ON FILE	10/28/23	23-11069 (CTG) Yellow Corporation	15104	\$33,252.00
320 SIOK, JOHN ADDRESS ON FILE	08/26/23	23-11069 (CTG) Yellow Corporation	10274	Undetermined*	SIOK, JOHN ADDRESS ON FILE	08/31/23	23-11069 (CTG) Yellow Corporation	10446	Undetermined*
					SIOK, JOHN ADDRESS ON FILE	08/26/23	23-11069 (CTG) Yellow Corporation	10276	\$17,118.00
321 SITES TRANSPORT LLC 1153 N 240 E OREM, UT 84057-3227	10/24/23	23-11083 (CTG) Yellow Logistics, Inc.	14782	\$2,200.00	SITES TRANSPORT LLC 1153 N 240 E OREM, UT 84057-3227	10/24/23	23-11083 (CTG) Yellow Logistics, Inc.	14783	\$2,200.00
322 SLONE, VICTORIA ADDRESS ON FILE	10/26/23	23-11087 (CTG) YRC Inc.	14976	\$1,502.90	SLONE, VICTORIA ADDRESS ON FILE	11/01/23	23-11087 (CTG) YRC Inc.	15366	\$6,011.60
323 SMITH, CORY LEE ADDRESS ON FILE	09/06/23	23-11069 (CTG) Yellow Corporation	10629	\$15,000.00	SMITH, CORY LEE ADDRESS ON FILE	09/29/23	23-11072 (CTG) New Penn Motor Express LLC	11769	\$15,000.00

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
324	SMITH, EDWARD J ADDRESS ON FILE	08/16/23	23-11069 (CTG) Yellow Corporation	10075	\$18,476.00	SMITH, EDWARD J ADDRESS ON FILE	09/09/23	23-11069 (CTG) Yellow Corporation	10720	\$18,476.00
325	SMITH, RUSSELL D ADDRESS ON FILE	11/07/23	23-11087 (CTG) YRC Inc.	15990	\$101,287.45*	SMITH, RUSSELL D ADDRESS ON FILE	11/07/23	23-11087 (CTG) YRC Inc.	15996	\$101,287.45*
326	SMITH, WILLIAM ADDRESS ON FILE	09/23/23	23-11069 (CTG) Yellow Corporation	11357	\$5,396.60	SMITH, WILLIAM ADDRESS ON FILE	10/05/23	23-11069 (CTG) Yellow Corporation	12929	\$5,396.60
327	SNEED, HODGES C/O ROBERT F. JULIAN, P.C. ATTN: ROBERT F. JULIAN, ESQ. 2037 GENESEE ST UTICA, NY 13501	11/07/23	23-11069 (CTG) Yellow Corporation	16011	\$6,000,000.00	SNEED, HODGES C/O ROBERT F. JULIAN, P.C. ATTN: ROBERT F. JULIAN, ESQ. 2037 GENESEE ST UTICA, NY 13501	11/07/23	23-11069 (CTG) Yellow Corporation	16012	\$6,000,000.00
328	SNEED, HODGES C/O ROBERT F JULIAN PC 2037 GENESEE ST UTICA, NY 13501	11/06/23	23-11087 (CTG) YRC Inc.	4246	\$2,000,000.00	SNEED, HODGES C/O ROBERT F JULIAN PC ATTN ROBERT F JULIAN ESQ 2037 GENESEE ST UTICA, NY 13501	11/08/23	23-11087 (CTG) YRC Inc.	16160	\$6,000,000.00
329	SOS LOADRUNNER LLC 725 GRAY WASH DR FORT WORTH, TX 76179	08/24/23	23-11083 (CTG) Yellow Logistics, Inc.	10207	\$3,652.50	SOS LOADRUNNER LLC 725 GRAY WASH DR FORT WORTH, TX 76179	10/03/23	23-11083 (CTG) Yellow Logistics, Inc.	565	\$3,652.50

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
330 SOUTHERN MOTOR CARRIERS ASSOCIATION 653 LEXINGTON CIR PEACHTREE CITY, GA 30269	10/16/23	23-11085 (CTG) YRC Enterprise Services, Inc.	14129	\$30,051.67	SOUTHERN MOTOR CARRIERS ASSOCIATION 653 LEXINGTON CIR PEACHTREE CITY, GA 30269	10/16/23	23-11085 (CTG) YRC Enterprise Services, Inc.	14131	\$30,051.67
331 SPRAGUE, GARY ADDRESS ON FILE	11/01/23	23-11087 (CTG) YRC Inc.	15310	\$75,000.00*	SPRAGUE, GARY ADDRESS ON FILE	11/10/23	23-11087 (CTG) YRC Inc.	16832	\$75,000.00*
332 STEWART, GLENN ADDRESS ON FILE	10/03/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12197	\$2,659.36	STEWART, GLENN ADDRESS ON FILE	10/03/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12201	\$2,659.36
333 STIEF, RICHARD M ADDRESS ON FILE	09/25/23	23-11072 (CTG) New Penn Motor Express LLC	11480	\$13,208.13*	STIEF, RICHARD M ADDRESS ON FILE	09/25/23	23-11072 (CTG) New Penn Motor Express LLC	11487	\$13,208.13*
334 STIEF, RICHARD M ADDRESS ON FILE	09/25/23	23-11072 (CTG) New Penn Motor Express LLC	11487	\$13,208.13*	STIEF, RICHARD M ADDRESS ON FILE	09/26/23	23-11072 (CTG) New Penn Motor Express LLC	11496	\$13,208.13*
335 STRICKLAND, BOBBY ADDRESS ON FILE	10/02/23	23-11069 (CTG) Yellow Corporation	11999	\$8,465.63	STRICKLAND, BOBBY ADDRESS ON FILE	11/07/23	23-11069 (CTG) Yellow Corporation	15889	\$8,465.63
336 SUNAIR AWNINGS & SOL 7785 ROUTE 175 STE 201 JESSUP, MD 20794	11/09/23	23-11072 (CTG) New Penn Motor Express LLC	16405	\$28,355.54	SUNAIR AWNINGS AND SOLAR SCREENS, INC. 7785 ROUTE 175 STE 201 JESSUP, MD 20794	11/09/23	23-11069 (CTG) Yellow Corporation	16458	\$28,355.54

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
337	SUPERIOR TEXT LLC ATTN DIANE GOLDSMITH 2921 3RD AVE N BIRMINGHAM, AL 35203	11/07/23	23-11087 (CTG) YRC Inc.	16000	Undetermined*		SUPERIOR TEXT LLC ATTN DIANE GOLDSMITH 2921 3RD AVE N BIRMINGHAM, AL 35203	11/07/23	23-11087 (CTG) YRC Inc.	16003	Undetermined*
338	SUPREME LOGISTICS SOLUTIONS INC 6 KALEIGH CT BARRINGTON, IL 60010	08/22/23	23-11083 (CTG) Yellow Logistics, Inc.	10156	\$8,900.00		SUPREME LOGISTICS SOLUTIONS INC 6 KALEIGH CT BARRINGTON, IL 60010	08/23/23	23-11083 (CTG) Yellow Logistics, Inc.	10201	\$18,500.00
339	SWANSON, BRYAN ADDRESS ON FILE	10/15/23	23-11069 (CTG) Yellow Corporation	14018	\$2,641.00*		SWANSON, BRYAN ADDRESS ON FILE	10/18/23	23-11069 (CTG) Yellow Corporation	14359	\$2,641.00*
340	TA SERVICES INC 1927 1ST AVE N, STE 701 BIRMINGHAM, AL 35203	11/13/23	23-11081 (CTG) USF Reddaway Inc.	18280	\$88,226.71		TA SERVICES INC 1927 1ST AVE N STE 701 BIRMINGHAM, AL 35203	11/13/23	23-11081 (CTG) USF Reddaway Inc.	18330	\$88,226.71
341	TEAMSTERS LOCAL 560 C/O BRADY M CONNAUGHTON, ESQ 669 RIVER DR, STE 125 ELMWOOD PARK, NJ 07407	09/06/23	23-11087 (CTG) YRC Inc.	10622	\$601,463.00		TEAMSTERS LOCAL UNION 560 C/O BRADY M CONNAUGHTON, ESQ 669 RIVER DR, STE 125 ELMWOOD PARK, NJ 07407	10/04/23	23-11087 (CTG) YRC Inc.	12501	\$601,463.00

\*Indicates claim contains unliquidated and/or undetermined amounts



First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
342	TEAMSTERS LOCAL 701 C/O BRADY M CONNAUGHTON, ESQ 669 RIVER DR, STE 125 ELMWOOD PARK, NJ 07407	09/06/23	23-11087 (CTG) YRC Inc.	10624	\$2,528,530.00	TEAMSTERS LOCAL 701 C/O BRADY M CONNAUGHTON, ESQ 669 RIVER DR, STE 125 ELMWOOD PARK, NJ 07407	10/04/23	23-11087 (CTG) YRC Inc.	12509	\$2,528,530.00
343	TEAMSTERS LOCAL 710 PENSION FUND C/O GELLERT SCALI BUSENKELL & BROWN LLC ATTN MICHAEL BUSENKELL, ESQ 1201 N ORANGE ST, STE 300 WILMINGTON, DE 19801	11/13/23	23-11069 (CTG) Yellow Corporation	17590	\$4,896,525.00	TEAMSTERS LOCAL 710 HEALTH & WELFARE FND C/O GELLERT SCALI BUSENKELL & BROWN LLC ATTN MICHAEL BUSENKELL, ESQ 1201 N ORANGE ST, STE 300 WILMINGTON, DE 19801	11/13/23	23-11069 (CTG) Yellow Corporation	17595	\$4,896,525.00
344	TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	08/15/23	23-11085 (CTG) YRC Enterprise Services, Inc.	10066	\$662.21*	TENNESSEE DEPARTMENT OF REVENUE TDOR C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	11/02/23	23-11085 (CTG) YRC Enterprise Services, Inc.	15394	\$44.13

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
345	TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	08/18/23	23-11087 (CTG) YRC Inc.	10115	\$98,661.30*		TENNESSEE DEPARTMENT OF REVENUE TDOR C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	12/11/23	23-11087 (CTG) YRC Inc.	19121	\$2,378.00
346	THK TRUCKING INC 562 W LORRAINE AVE ELMHURST, IL 60126	08/22/23	23-11083 (CTG) Yellow Logistics, Inc.	10164	Undetermined*		THK TRUCKING INC 562 W LORRAINE AVE ELMHURST, IL 60126	09/21/23	23-11083 (CTG) Yellow Logistics, Inc.	11245	\$3,095.00
347	THOMAS BRICK COMPANY 27750 CHAGRIN BLVD BEACHWOOD, OH 44122	09/20/23	23-11069 (CTG) Yellow Corporation	11064	\$1,237.92		THOMAS BRICK COMPANY 27750 CHAGRIN BLVD BEACHWOOD, OH 44122	09/25/23	23-11069 (CTG) Yellow Corporation	11439	\$1,237.92
348	THOMPSON, FRANK E ADDRESS ON FILE	09/07/23	23-11069 (CTG) Yellow Corporation	10680	\$5,953.35		THOMPSON, FRANK E ADDRESS ON FILE	10/03/23	23-11072 (CTG) New Penn Motor Express LLC	507	\$5,953.35
349	THUNDER AG 20606 SHEPHERD HILL DR DIAMOND BAR, CA 91789	08/28/23	23-11083 (CTG) Yellow Logistics, Inc.	10314	\$15,300.00		THUNDER AG 20606 SHEPHERD HILL DR DIAMOND BAR, CA 91789	09/18/23	23-11083 (CTG) Yellow Logistics, Inc.	10998	\$15,300.00
350	TOBIN'S MAINTENANCE 3114 W MOLLY LN PHOENIX, AZ 85083	08/22/23	23-11081 (CTG) USF Reddaway Inc.	10177	\$26,288.75		TOBIN'S MAINTENANCE 3114 W MOLLY LN PHOENIX, AZ 85083	10/09/23	23-11081 (CTG) USF Reddaway Inc.	13421	\$26,288.75

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
351	TOMASETTI, MARK ADDRESS ON FILE	09/15/23	23-11081 (CTG) USF Reddaway Inc.	10936	\$5,536.02	TOMASETTI, MARK ADDRESS ON FILE	09/15/23	23-11081 (CTG) USF Reddaway Inc.	10939	\$5,536.02
352	TOMASETTI, MARK ADDRESS ON FILE	09/15/23	23-11081 (CTG) USF Reddaway Inc.	10937	\$14,589.92	TOMASETTI, MARK ADDRESS ON FILE	09/15/23	23-11081 (CTG) USF Reddaway Inc.	10938	\$14,589.92
353	TOWNS, DAVID VINCENT ADDRESS ON FILE	09/21/23	23-11069 (CTG) Yellow Corporation	11301	\$1,704.62	TOWNS, DAVID VINCENT ADDRESS ON FILE	09/21/23	23-11069 (CTG) Yellow Corporation	11307	\$1,704.62
354	TRANSPORT REPAIR SERVICE INC 541 BURTON ST SW GRAND RAPIDS, MI 49507	08/22/23	23-11069 (CTG) Yellow Corporation	56	\$55,731.97	TRANSPORT REPAIR SERVICE INC C/O JAMES R OPPENHUIZEN, ESQ PO BOX 7165 GRAND RAPIDS, MI 49510	09/27/23	23-11069 (CTG) Yellow Corporation	11619	\$55,731.97
355	TRAVIS COUNTY C/O TRAVIS COUNTY ATTORNEY'S OFFICE ATTN JASON A STARKS PO BOX 1748 AUSTIN, TX 78767	10/06/23	23-11087 (CTG) YRC Inc.	13036	\$3,198.90*	TRAVIS COUNTY C/O JASON A. STARKS TRAVIS COUNTY ATTORNEY'S OFFICE C/O JASON A. STARKS P.O. BOX 1748 AUSTIN, TX 78767	11/27/23	23-11087 (CTG) YRC Inc.	19000	\$2,787.40

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
356	TRUCKING EMPLOYEES OF NORTH JERSEY C/O BRADY M CONNAUGHTON, ESQ 669 RIVER DR, STE 125 ELMWOOD PARK, NJ 07407	09/11/23	23-11087 (CTG) YRC Inc.	10748	\$8,860.23	TRUCKING EMPLOYEES OF NORTH JERSEY C/O BRADY M CONNAUGHTON, ESQ 669 RIVER DR, STE 125 ELMWOOD PARK, NJ 07407	10/04/23	23-11087 (CTG) YRC Inc.	12490	\$8,860.23
357	TRUCKING EMPLOYEES OF NORTH JERSEY C/O BRADY M CONNAUGHTON, ESQ 669 RIVER DR, STE 125 ELMWOOD PARK, NJ 07407	09/11/23	23-11087 (CTG) YRC Inc.	10749	\$161,783.02	TRUCKING EMPLOYEES OF NORTH JERSEY C/O BRADY M CONNAUGHTON, ESQ 669 RIVER DR, STE 125 ELMWOOD PARK, NJ 07407	10/04/23	23-11087 (CTG) YRC Inc.	12489	\$161,783.02
358	TURNER, CURTIS ADDRESS ON FILE	10/06/23	23-11079 (CTG) USF Holland LLC	13064	\$9,948.73*	TURNER, CURTIS ADDRESS ON FILE	10/18/23	23-11079 (CTG) USF Holland LLC	14388	\$24,805.53
359	UNDERKOFFLER, MICHAEL ADDRESS ON FILE	11/08/23	23-11082 (CTG) Yellow Freight Corporation	16194	\$14,323.22	UNDERKOFFLER, MICHAEL ADDRESS ON FILE	11/09/23	23-11082 (CTG) Yellow Freight Corporation	16536	\$14,323.22
360	VACANTI, PAUL ADDRESS ON FILE	10/18/23	23-11087 (CTG) YRC Inc.	14349	\$3,739.28	VACANTI, PAUL ADDRESS ON FILE	10/18/23	23-11087 (CTG) YRC Inc.	14350	\$3,739.28

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
361	VALLEY FORGE FLAG PO BOX 5979 WYOMISSING, PA 19610	09/21/23	23-11082 (CTG) Yellow Freight Corporation	11188	\$2,808.96	VALLEY FORGE FLAG PO BOX 5979 WYOMISSING, PA 19610	09/21/23	23-11082 (CTG) Yellow Freight Corporation	11194	\$2,808.96
362	VARGAS-AYON, EYDER ADDRESS ON FILE	10/05/23	23-11081 (CTG) USF Reddaway Inc.	12916	\$18,724.75*	VARGAS-AYON, EYDER ADDRESS ON FILE	10/05/23	23-11081 (CTG) USF Reddaway Inc.	12926	\$18,724.75*
363	VELOCITI INC ATTN TAMMY MUMMERT 10983 GRANADA LN, #210 OVERLAND PARK, KS 66211	10/04/23	23-11069 (CTG) Yellow Corporation	12601	\$162,288.45	VELOCITI INC ATTN TAMMY MUMMERT 10983 GRANADA LN, #210 OVERLAND PARK, KS 66211	10/04/23	23-11069 (CTG) Yellow Corporation	12604	\$162,288.45
364	VOLLRATH COMPANY LLC 1236 N 18TH ST SHEBOYGAN, WI 53081	11/09/23	23-11082 (CTG) Yellow Freight Corporation	16671	\$806.15	VOLLRATH COMPANY LLC 1236 N 18TH STREET SHEBOYGAN, WI 53081	11/10/23	23-11082 (CTG) Yellow Freight Corporation	16778	\$20,303.02
365	WABTEC C/O CONDATA GLOBAL, INC. 1315 WEST 22ND STREET, SUITE 300 OAK BROOK, IL 60523	11/09/23	23-11082 (CTG) Yellow Freight Corporation	16402	\$88,568.33	WABTEC C/O CONDATA GLOBAL, INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/10/23	23-11082 (CTG) Yellow Freight Corporation	16723	\$88,568.33

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
366	WABTEC C/O CONDATA GLOBAL, INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/10/23	23-11082 (CTG) Yellow Freight Corporation	16723	\$88,568.33	WABTEC C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/13/23	23-11082 (CTG) Yellow Freight Corporation	17705	\$88,568.33
367	WACO INDEPENDENT SCHOOL DISTRICT C/O MCCREARY VESELKA BRAGG & ALLEN PC ATTN JULIE ANNE PARSONS PO BOX 1269 ROUND ROCK, TX 78680-1269	08/10/23	23-11087 (CTG) YRC Inc.	10026	\$264.48*	WACO INDEPENDENT SCHOOL DISTRICT C/O MCCREARY VESELKA BRAGG & ALLEN PC ATTN JULIE ANNE PARSONS PO BOX 1269 ROUND ROCK, TX 78680-1269	09/14/23	23-11087 (CTG) YRC Inc.	10899	\$7,124.10*
368	WACO INDEPENDENT SCHOOL DISTRICT C/O MCCREARY VESELKA BRAGG & ALLEN PC ATTN JULIE ANNE PARSONS PO BOX 1269 ROUND ROCK, TX 78680-1269	09/14/23	23-11087 (CTG) YRC Inc.	10899	\$7,124.10*	WACO INDEPENDENT SCHOOL DISTRICT C/O MCCREARY VESELKA BRAGG & ALLEN PC ATTN JULIE ANNE PARSONS PO BOX 1269 ROUND ROCK, TX 78680-1269	10/16/23	23-11087 (CTG) YRC Inc.	14142	\$5,900.59
369	WALDEN, BILLY ADDRESS ON FILE	09/03/23	23-11069 (CTG) Yellow Corporation	10529	\$23,666.18*	WALDEN, BILLY ADDRESS ON FILE	09/04/23	23-11069 (CTG) Yellow Corporation	10537	\$6,915.30
370	WALKER, TRACY ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18758	\$17,630.00	WALKER, TRACY ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18777	\$17,630.00

\*Indicates claim contains unliquidated and/or undetermined amounts

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CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
371	WALKER, TRACY ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18777	\$17,630.00	WALKER, TRACY ADDRESS ON FILE	11/13/23	23-11085 (CTG) YRC Enterprise Services, Inc.	18785	\$17,630.00
372	WATSON, MICHAEL ADDRESS ON FILE	11/08/23	23-11069 (CTG) Yellow Corporation	16206	Undetermined*	MRW TECHNICAL SERVICES LLC 25453 VAN HORN BROWNSTOWN, MI 48134	11/09/23	23-11069 (CTG) Yellow Corporation	16514	Undetermined*
373	WEAVER, JARROD ADDRESS ON FILE	10/08/23	23-11079 (CTG) USF Holland LLC	13210	\$10,000.00	WEAVER, JARROD ADDRESS ON FILE	10/08/23	23-11079 (CTG) USF Holland LLC	13211	\$10,000.00
374	WEBBER, ROBERT MICHAEL ADDRESS ON FILE	10/04/23	23-11087 (CTG) YRC Inc.	624	\$8,777.72	WEBBER, ROBERT ADDRESS ON FILE	10/08/23	23-11087 (CTG) YRC Inc.	13243	\$8,777.72*
375	WELSH, SCOTT LANE ADDRESS ON FILE	08/30/23	23-11087 (CTG) YRC Inc.	10389	\$5,786.64	WELSH, SCOTT LANE ADDRESS ON FILE	08/30/23	23-11087 (CTG) YRC Inc.	10408	\$5,786.64
376	WEST COAST MULTIMODAL INC 27500 NE BRADFORD RD CAMAS, WA 98607	09/05/23	23-11069 (CTG) Yellow Corporation	10558	\$11,597.25*	WEST COAST MULTIMODAL INC 27500 NE BRADFORD RD CAMAS, WA 98607	10/03/23	23-11069 (CTG) Yellow Corporation	12384	\$11,597.25*

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
377	WESTERN TEAMSTERS WELFARE TRUST C/O BARLOW COUGHRAN MORALES JOSEPHSON ATTN NOELLE DWARZSKI 1325 4TH AVE, STE 910 SEATTLE, WA 98101	11/08/23	23-11087 (CTG) YRC Inc.	16198	\$18,783,618.19	WESTERN TEAMSTERS WELFARE TRUST C/O BARLOW COUGHRAN MORALES JOSEPHSON ATTN NOELLE DWARZSKI 1325 4TH AVE, STE 910 SEATTLE, WA 98101	11/08/23	23-11087 (CTG) YRC Inc.	16213	\$18,783,618.19
378	WILLIAMS, KENNETH ADDRESS ON FILE	11/10/23	23-11082 (CTG) Yellow Freight Corporation	17038	\$11,994.23	WILLIAMS, KENNETH ADDRESS ON FILE	11/13/23	23-11069 (CTG) Yellow Corporation	18355	\$11,994.23
379	WOLTER INC ATTN ALISON O'CONNELL 3125 INTERTECH DR BROOKFIELD, WI 53045	09/08/23	23-11087 (CTG) YRC Inc.	10704	\$1,266.14	WOLTER INC ATTN ALISON O'CONNELL 3125 INTERTECH DR BROOKFIELD, WI 53045	09/08/23	23-11087 (CTG) YRC Inc.	10707	\$1,266.14
380	WOODWYK, DAVID ADDRESS ON FILE	10/05/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12800	\$6,136.82	WOODWYK, DAVID ADDRESS ON FILE	10/10/23	23-11085 (CTG) YRC Enterprise Services, Inc.	13493	\$6,136.82
381	WORLAND, JAMES ADDRESS ON FILE	10/23/23	23-11085 (CTG) YRC Enterprise Services, Inc.	14688	\$4,307.63	WORLAND, JAMES ADDRESS ON FILE	10/30/23	23-11085 (CTG) YRC Enterprise Services, Inc.	15165	\$4,307.63



First Omnibus Claims Objection  
Schedule 1 - Amended ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
382	WORLD FUEL SERVICES INC C/O LEON COSGROVE JIMINEZ LLP ATTN ANDREW ZARON, ESQ 255 ALHAMBRA CIR, 8TH FL MIAMI, FL 33134	11/13/23	23-11069 (CTG) Yellow Corporation	17938	\$1,119,618.22	WORLD FUEL SERVICES INC C/O LEON COSGROVE JIMENEZ LLP ATTN ANDREW D ZARON 255 ALHAMBRA CIR, 8TH FL MIAMI, FL 33134	11/13/23	23-11069 (CTG) Yellow Corporation	18173	\$1,119,618.22
383	WORLEY, DAVID ADDRESS ON FILE	09/07/23	23-11069 (CTG) Yellow Corporation	10676	\$27,971.12	WORLEY, DAVID ADDRESS ON FILE	09/14/23	23-11069 (CTG) Yellow Corporation	10926	\$27,971.12
384	WRIGHT, RICHARD J ADDRESS ON FILE	08/31/23	23-11069 (CTG) Yellow Corporation	10464	Undetermined*	WRIGHT, RICHARD, JR ADDRESS ON FILE	10/06/23	23-11069 (CTG) Yellow Corporation	772	\$42,659.40
385	WRIGHT, TANILLIA ADDRESS ON FILE	09/04/23	23-11069 (CTG) Yellow Corporation	10539	\$3,512.70*	WRIGHT, TANILLIA ADDRESS ON FILE	09/23/23	23-11069 (CTG) Yellow Corporation	11355	\$11,839.00*
386	YERTA, RANDY ADDRESS ON FILE	10/03/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12304	\$5,818.52	YERTA, RANDY ADDRESS ON FILE	10/04/23	23-11085 (CTG) YRC Enterprise Services, Inc.	12658	\$10,202.27
387	ZIEMKIEWICZ, IRENEUSZ ADDRESS ON FILE	09/24/23	23-11069 (CTG) Yellow Corporation	11397	\$12,811.00	ZIEMKIEWICZ, IRENEUSZ ADDRESS ON FILE	09/24/23	23-11069 (CTG) Yellow Corporation	11416	\$12,811.00
388	ZISHKA, PAULA ADDRESS ON FILE	11/07/23	23-11069 (CTG) Yellow Corporation	16019	\$27,427.00	ZISHKA, PAULA ADDRESS ON FILE	11/08/23	23-11069 (CTG) Yellow Corporation	16208	\$27,427.00

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 1 - Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
TOTAL				\$147,742,719.35*	TOTAL				\$398,058,689.09*

\*Indicates claim contains unliquidated and/or undetermined amounts

**Schedule 2**

**Duplicate Claims**

First Omnibus Claims Objection  
Schedule 2 - Exact Duplicate Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
1	AGUILAR, RAY ADDRESS ON FILE	11/02/23	23-11087 (CTG) YRC Inc.	3650	\$3,363.63	AGUILAR, RAY ADDRESS ON FILE	10/25/23	23-11087 (CTG) YRC Inc.	14854	\$3,363.63
2	ALLEN, CORWIN ADDRESS ON FILE	11/04/23	23-11069 (CTG) Yellow Corporation	15650	\$10,000.00*	ALLEN, CORWIN ADDRESS ON FILE	11/04/23	23-11069 (CTG) Yellow Corporation	15651	\$10,000.00*
3	ALLY BANK C/O AIS PORTFOLIO SERVICES LLC 4515 N SANTA FE AVE, DEPT APS OKLAHOMA CITY, OK 73118	09/21/23	23-11069 (CTG) Yellow Corporation	236	\$1,051.72	ALLY BANK C/O AIS PORTFOLIO SERVICES LLC 4515 N SANTA FE AVE, DEPT APS OKLAHOMA CITY, OK 73118	08/22/23	23-11069 (CTG) Yellow Corporation	40	\$1,051.72
4	ANSELL, ROBERT L ADDRESS ON FILE	10/03/23	23-11069 (CTG) Yellow Corporation	551	\$22,520.40	ANSELL, ROBERT L ADDRESS ON FILE	09/11/23	23-11069 (CTG) Yellow Corporation	104	\$22,520.40
5	ARROW TOWING INC ATTN STEVEN RAINS 3112 S 67TH ST OMAHA, NE 68106	09/20/23	23-11069 (CTG) Yellow Corporation	224	\$214.00	ARROW TOWING INC ATTN STEVEN RAINS 3112 S 67TH ST OMAHA, NE 68106	09/18/23	23-11069 (CTG) Yellow Corporation	211	\$214.00
6	AYERS TOWING SERVICE INC PO BOX 29 MOUNTAIN TOP, PA 18707	10/19/23	23-11087 (CTG) YRC Inc.	2619	\$21,102.58	AYERS TOWING SERVICE INC PO BOX 29 MOUNTAIN TOP, PA 18707	10/19/23	23-11087 (CTG) YRC Inc.	2620	\$21,102.58
7	BANKS, ANTHONY ADDRESS ON FILE	10/11/23	23-11079 (CTG) USF Holland LLC	1458	\$2,841.97	BANKS, ANTHONY ADDRESS ON FILE	10/06/23	23-11079 (CTG) USF Holland LLC	732	\$2,841.97

First Omnibus Claims Objection  
Schedule 2 - Exact Duplicate Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
8	BUSSE, JOHN A ADDRESS ON FILE	10/02/23	23-11087 (CTG) YRC Inc.	12183	Undetermined*		BUSSE, JOHN A ADDRESS ON FILE	10/02/23	23-11087 (CTG) YRC Inc.	12182	Undetermined*
9	CAPITOL JANITORIAL SERVICE ATTN STEVE DAMESWORTH 706 E MEADOWS DR MOUNT JULIET, TN 37122	10/10/23	23-11087 (CTG) YRC Inc.	1006	\$64,922.50		CAPITOL JANITORIAL SERVICE ATTN STEVE DAMESWORTH 706 E MEADOWS DR MOUNT JULIET, TN 37122	10/10/23	23-11087 (CTG) YRC Inc.	977	\$64,922.50
10	CAPITOL JANITORIAL SERVICE ATTN STEVE DAMESWORTH 706 E MEADOWS DR MOUNT JULIET, TN 37122	10/11/23	23-11087 (CTG) YRC Inc.	1434	\$64,922.50		CAPITOL JANITORIAL SERVICE ATTN STEVE DAMESWORTH 706 E MEADOWS DR MOUNT JULIET, TN 37122	10/10/23	23-11087 (CTG) YRC Inc.	977	\$64,922.50
11	CAPITOL JANITORIAL SERVICE ATTN STEVE DAMESWORTH 706 E MEADOWS DR MOUNT JULIET, TN 37122	10/16/23	23-11087 (CTG) YRC Inc.	1912	\$64,922.50		CAPITOL JANITORIAL SERVICE ATTN STEVE DAMESWORTH 706 E MEADOWS DR MOUNT JULIET, TN 37122	10/10/23	23-11087 (CTG) YRC Inc.	977	\$64,922.50

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 2 - Exact Duplicate Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
12	CHARMINE YANTO & JAMES CARL DELEON C/O LEVINSON AXELORD PA ATTN KELLEY W LAVERY, ESQ 2 LINCOLN HWY, PO BOX 2905 EDISON, NJ 08818	11/01/23	23-11087 (CTG) YRC Inc.	3607	\$1,000,000.00	CHARMAINE YANTO & JAMES CARL DELEON C/O LEVINSON AXELROD PA ATTN KELLEY W LAVERY, ESQ 2 LINCOLN HWY, PO BOX 2905 EDISON, NJ 08818	11/01/23	23-11087 (CTG) YRC Inc.	3605	\$1,000,000.00
13	CONNELLY, BRUCE ADDRESS ON FILE	10/31/23	23-11086 (CTG) YRC Freight Canada Company	3549	\$21,730.19	CONNELLY, BRUCE ADDRESS ON FILE	10/15/23	23-11086 (CTG) YRC Freight Canada Company	14033	\$21,730.19
14	CONVOY LOGISTICS ATTN MILTON H KLAUS 63 SNYDERS LN MARTINSBURG, WV 25405	09/01/23	23-11069 (CTG) Yellow Corporation	132	\$495.00	CONVOY LOGISTICS ATTN MILTON H KLAUS 63 SNYDERS LN MARTINSBURG, WV 25405	08/28/23	23-11069 (CTG) Yellow Corporation	122	\$495.00
15	DELARSO, ALAN ADDRESS ON FILE	09/15/23	23-11069 (CTG) Yellow Corporation	340	\$15,640.34	DELARSO, ALAN ADDRESS ON FILE	09/11/23	23-11069 (CTG) Yellow Corporation	109	\$15,640.34
16	GMH TRANS LLC 7668 US RTE 5 WESTMINSTER, VT 05158	09/20/23	23-11083 (CTG) Yellow Logistics, Inc.	226	\$1,200.00	GMH TRANS LLC 7668 US RTE 5 WESTMINSTER, VT 05158	09/14/23	23-11083 (CTG) Yellow Logistics, Inc.	10886	\$1,200.00
17	GRAGG, ALVIN C ADDRESS ON FILE	10/16/23	23-11069 (CTG) Yellow Corporation	1882	\$1,201.50	GRAGG, ALVIN C ADDRESS ON FILE	10/04/23	23-11069 (CTG) Yellow Corporation	615	\$1,201.50

First Omnibus Claims Objection  
Schedule 2 - Exact Duplicate Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
18	HIGHTOWER, CHANCE W, SR ADDRESS ON FILE	09/06/23	23-11069 (CTG) Yellow Corporation	145	Undetermined*	HIGHTOWER, CHANCE W SR ADDRESS ON FILE	09/05/23	23-11069 (CTG) Yellow Corporation	69	Undetermined*
19	IBT AND TNFINC C/O EMMA M WOODS ATTN THE PREVIA LAW FIRM SC 310 W WISCONSIN AVE, STE 100 MW MILWAUKEE, WI 53203	11/13/23	23-11072 (CTG) New Penn Motor Express LLC	5336	\$139,288,058.21*	IBT AND TNFINC THE PREVIA LAW FIRM, S.C. C/O EMMA M. WOODS 310 W WISCONSIN AVE SUITE 100 MW MILWAUKEE, WI 53203	11/10/23	23-11072 (CTG) New Penn Motor Express LLC	17253	\$139,288,058.21*
20	IBT AND TNFINC C/O EMMA M WOODS ATTN THE PREVIA LAW FIRM SC 310 W WISCONSIN AVE, STE 100 MW MILWAUKEE, WI 53203	11/13/23	23-11081 (CTG) USF Reddaway Inc.	5337	\$296,571,659.83*	IBT AND TNFINC THE PREVIA LAW FIRM, S.C. C/O EMMA M. WOODS 310 W WISCONSIN AVE SUITE 100 MW MILWAUKEE, WI 53203	11/10/23	23-11081 (CTG) USF Reddaway Inc.	17258	\$296,571,659.83*
21	IBT AND TNFINC C/O EMMA M WOODS ATTN THE PREVIA LAW FIRM SC 310 W WISCONSIN AVE, STE 100 MW MILWAUKEE, WI 53203	11/13/23	23-11079 (CTG) USF Holland LLC	5338	\$834,005,538.53*	IBT AND TNFINC THE PREVIA LAW FIRM, S.C. C/O EMMA M. WOODS 310 W WISCONSIN AVE SUITE 100 MW MILWAUKEE, WI 53203	11/10/23	23-11079 (CTG) USF Holland LLC	17261	\$834,005,538.53*

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 2 - Exact Duplicate Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
22	IBT AND TNFINC C/O THE PREVIAINT LAW FIRM S C ATTN EMMA M WOODS 310 W WISCONSIN AVE, STE 100 MW MILWAUKEE, WI 53203	11/13/23	23-11087 (CTG) YRC Inc.	5400	\$2,460,359,949.45*	IBT AND TNFINC C/O THE PREVIAINT LAW FIRM SC ATTN EMMA M WOODS 310 W WISCONSIN AVE, STE 100 MW MILWAUKEE, WI 53203	11/10/23	23-11087 (CTG) YRC Inc.	17248	\$2,460,359,949.45*
23	JENSEN, DAVID ADDRESS ON FILE	11/06/23	23-11087 (CTG) YRC Inc.	3809	\$11,610.00	JENSEN, DAVID ADDRESS ON FILE	11/06/23	23-11087 (CTG) YRC Inc.	3811	\$11,610.00
24	LABELLA, JOHN C ADDRESS ON FILE	11/10/23	23-11087 (CTG) YRC Inc.	4692	\$7,251.39	LABELLA, JOHN C ADDRESS ON FILE	11/06/23	23-11087 (CTG) YRC Inc.	3793	\$7,251.39
25	LAPOLLA, BLAISE C/O THE HARRELL LAW FIRM LLC 3100 NJ STATE ROUTE 138 WALL, NJ 07719	10/30/23	23-11069 (CTG) Yellow Corporation	3417	\$500,000.00	LAPOLLA, BLAISE C/O THE HARRELL LAW FIRM, LLC 3100 NJ STATE ROUTE 138 WALL, NJ 07719	10/30/23	23-11069 (CTG) Yellow Corporation	3389	\$500,000.00
26	LEACH, KERR SCOTT, SR ADDRESS ON FILE	10/03/23	23-11069 (CTG) Yellow Corporation	533	\$2,270.00	LEACH, KERR SCOTT, SR ADDRESS ON FILE	10/02/23	23-11069 (CTG) Yellow Corporation	481	\$2,270.00
27	LOMBARDI, THOMAS ADDRESS ON FILE	10/23/23	23-11072 (CTG) New Penn Motor Express LLC	2943	\$11,243.83	LOMBARDI, THOMAS ADDRESS ON FILE	10/19/23	23-11072 (CTG) New Penn Motor Express LLC	2634	\$11,243.83

\*Indicates claim contains unliquidated and/or undetermined amounts



First Omnibus Claims Objection  
Schedule 2 - Exact Duplicate Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
28	LUND, JACLYN ADDRESS ON FILE	10/20/23	23-11069 (CTG) Yellow Corporation	2680	\$10,000.00	LUND, JACLYN ADDRESS ON FILE	10/20/23	23-11069 (CTG) Yellow Corporation	2686	\$10,000.00
29	MACHADO, HENRY ADDRESS ON FILE	10/30/23	23-11072 (CTG) New Penn Motor Express LLC	3483	Undetermined*	MACHADO, HENRY ADDRESS ON FILE	10/30/23	23-11072 (CTG) New Penn Motor Express LLC	3484	Undetermined*
30	MARQUEZ, DIANA E ADDRESS ON FILE	11/01/23	23-11087 (CTG) YRC Inc.	3604	\$2,855.57	MARQUEZ, DIANA E ADDRESS ON FILE	10/16/23	23-11087 (CTG) YRC Inc.	1831	\$2,855.57
31	MAS TRANSPORT INC 74 HILL ST WEST SPRINGFIELD, MA 01089	08/28/23	23-11069 (CTG) Yellow Corporation	46	\$6,200.00	MAS TRANSPORT INC 74 HILL ST WEST SPRINGFIELD, MA 01089	08/23/23	23-11069 (CTG) Yellow Corporation	10193	\$6,200.00
32	MASTERBRAND CABINETS LLC C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/13/23	23-11082 (CTG) Yellow Freight Corporation	17711	\$41,623.10	MASTERBRAND CABINETS LLC C/O CONDATA GLOBAL INC 1315 W 22ND ST, STE 300 OAK BROOK, IL 60523	11/13/23	23-11082 (CTG) Yellow Freight Corporation	17709	\$41,623.10

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 2 - Exact Duplicate Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
33	MICHIGAN CONF OF TEAMSTERS WELFARE FUND C/O MADDIN HAUSER ATTN DAVID EISENBERG 28400 NORTHWESTERN HWY, STE 200 SOUTHFIELD, MI 48034	11/08/23	23-11079 (CTG) USF Holland LLC	16093	\$961,618.50	MICHIGAN CONF OF TEAMSTERS WELFARE FUND C/O MADDIN HAUSER ATTN DAVID EISENBERG 28400 NORTHWESTERN HWY, STE 200 SOUTHFIELD, MI 48034	11/07/23	23-11079 (CTG) USF Holland LLC	15926	\$961,618.50
34	NICHOLS, REBECCA ADDRESS ON FILE	09/11/23	23-11069 (CTG) Yellow Corporation	10769	\$4,302.72	NICHOLS, REBECCA ADDRESS ON FILE	09/04/23	23-11069 (CTG) Yellow Corporation	10545	\$4,302.72
35	PATEL, VIRALKUMAR "RICK" C/O BIESECKER DUTKANYCH & MACER LLC ATTN TAYLOR FERGUSON 144 N DELAWARE ST INDIANAPOLIS, IN 46204	09/27/23	23-11087 (CTG) YRC Inc.	370	\$300,000.00	PATEL, VIRALKUMAR "RICK" C/O BIESECKER DUTKANYCH & MACER LLC ATTN TAYLOR FERGUSON 144 N DELAWARE ST INDIANAPOLIS, IN 46204	09/19/23	23-11087 (CTG) YRC Inc.	11029	\$300,000.00
36	PRESTON, ROBERT GARY ADDRESS ON FILE	10/03/23	23-11069 (CTG) Yellow Corporation	591	\$5,762.88	PRESTON, ROBERT GARY ADDRESS ON FILE	09/30/23	23-11069 (CTG) Yellow Corporation	11830	\$5,762.88
37	REBELO, JOSE ADDRESS ON FILE	10/03/23	23-11087 (CTG) YRC Inc.	12342	\$5,258.66	REBELO, JOSE ADDRESS ON FILE	10/03/23	23-11087 (CTG) YRC Inc.	12327	\$5,258.66

First Omnibus Claims Objection  
Schedule 2 - Exact Duplicate Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
38	REYNOLDS, JEFFREY ADDRESS ON FILE	10/23/23	23-11079 (CTG) USF Holland LLC	3018	\$14,159.41	REYNOLDS, JEFFREY ADDRESS ON FILE	10/23/23	23-11079 (CTG) USF Holland LLC	3021	\$14,159.41
39	RIVERA-ROMERO, LESLIE C/O MICHAEL P MALVEY, ESQ 1835 MARKET ST, STE 2710 PHILADELPHIA, PA 19103	11/03/23	23-11069 (CTG) Yellow Corporation	3706	Undetermined*	RIVERA ROMERO, LESLIE ATTN MICHAEL P MALVEY, ESQ 1835 MARKET ST, STE 2710 PHILADELPHIA, PA 19103	10/23/23	23-11069 (CTG) Yellow Corporation	2985	Undetermined*
40	STATE OF MINNESOTA DEPT OF REVENUE ATTN BKY PO BOX 64447 SAINT PAUL, MN 55164-0447	09/27/23	23-11069 (CTG) Yellow Corporation	430	\$1,705.00	MINNESOTA DEPT OF REVENUE PO BOX 64447 - BKY SAINT PAUL, MN 55164-0447	09/26/23	23-11069 (CTG) Yellow Corporation	377	\$1,705.00
41	STATE OF MINNESOTA DEPT OF REVENUE ATTN BKY PO BOX 64447 SAINT PAUL, MN 55164-0447	09/27/23	23-11069 (CTG) Yellow Corporation	431	\$380.00	MINNESOTA DEPT OF REVENUE PO BOX 64447 - BKY ST PAUL, MN 55164-0447	09/26/23	23-11069 (CTG) Yellow Corporation	381	\$380.00
42	TUNU, VALULA C/O HEARN LAW FIRM PLLC ATTN PHILIP A HEARN, ESQ PO BOX 5009 JACKSON, MS 39296-5009	11/13/23	23-11082 (CTG) Yellow Freight Corporation	5230	Undetermined*	TUNU, VALULA C/O HEARN LAW FIRM PLLC ATTN PHILIP A HEARN, ESQ PO BOX 5009 JACKSON, MS 39296-5009	11/13/23	23-11082 (CTG) Yellow Freight Corporation	5231	Undetermined*

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 2 - Exact Duplicate Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

NAME		DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME		DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
43	WOOD, SHEILA R ADDRESS ON FILE	10/05/23	23-11069 (CTG) Yellow Corporation	12780	\$10,606.96	WOOD, SHEILA ADDRESS ON FILE	10/05/23	23-11069 (CTG) Yellow Corporation	12774		\$10,606.96
TOTAL					\$3,733,418,182.87*	TOTAL					\$3,733,418,182.87*